TAX INVOICE Invoice No. Dated **RUPANA TRADERS** 6242 11/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter MANGAL ROADLINES Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: GUDDA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker MANOJ JI (GUMAN JI)

IRN No

8c19be87b26e8316e146706511917b9e4909fee4c685ad149af4eb96

78133931

Description Of Goods

ACK No 172415776005922 Date: 11/09/2024

Buyer

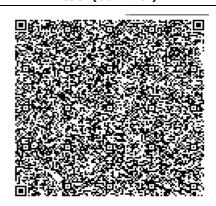
HARIRAM JUGAL KISHORE GUDDA

GUDDA Code: 08 Pin: **333022** State: Rajasthan

Phone:

SNo.

GSTIN: 08ABUPK2553K1Z4 PAN No. abupk2553k



GST

Amount

			,	- 3 -		Rate	
1	MAKHANA BRANDED	08013100	1.00	10.00	976.19	5.00	9,761.90
		Total	1	10	Total		9,761.90
Other	Other Charges			Other Cha	rges		20.00

Qty

Weight

HSN Code

Amount In Words Rupees Ten Thousand Two Hundred Seventy One Only.

Our Bankers:

FREIGHT

20.00

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	9,781.90	244.55	244.55

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

- 1. ANY DOUBT BE CLAIME.
- 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
- 3. ALL GOODS SALE AS PURCHASE CONDITION.
 4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory

244.55

244.55

10,271.00