Dated

20/08/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter SHIVRAJ CARRIER

Delivery Station: NIWAI

5067

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 1ce3ada779d37af2c824e90f5b6a7c8e565b787fb4b47aba0814e5c1

ad9e6414

ACK No Date: 20/08/2024 172415621740301

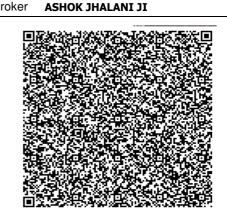
Buyer

JAGDISH NARYAN LAXMINARYAN

NIWAI Pin: **304021** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AFJPB7859N1ZR PAN No. AFJPB7859N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	733.33	5.00	7,333.30
		Total	1	10	Total		7,333.30

Other Charges

FREIGHT Rounding Differ

20.00 0.04 Other Charges 20.04 **CGST TAX** 183.83 SGST TAX 183.83

Net Amount 7,721.00

Amount In Words Rupees Seven Thousand Seven Hundred Twenty One Only.

Our Bankers:

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%	7,353.30	183.83	183.83

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