Dated

19/06/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter SHIVAJI

Delivery Station: BADAGAWN

MANOJ KUMAR

2737

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 d7e53cc3c647bf6c173836f667c428bf4f0beea9c785c1af0bf57b3159

6f0d8e

ACK No 172415223643989 Date: 19/06/2024

Buyer

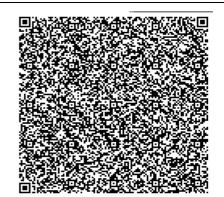
SHIVAM GENERAL STORE BADAGAWN

College Road, Bara Gaon, Baragaon, Jhunjhunu, Rajasthan, 333021

BADAGAWN Pin: 333021 Code: 08 State: Rajasthan

Phone:

GSTIN: 08AATPT4964B1Z6 PAN No. AATPT4964B



| Othor | Other Charges | | | Other Charges 20.02 | | | |
|-------|----------------------|----------|------|---------------------|--------|-------------|----------|
| | | Total | 1 | | Total | , | 9,047.60 |
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| 1 | MAKHANA BRANDED | 08013100 | 1.00 | 10.00 | 904.76 | 5.00 | 9,047.60 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |

Other Charges

FREIGHT Rounding Differ

20.00 0.02 **CGST TAX** 226.69 SGST TAX 226.69

Net Amount 9,521.00

Amount In Words Rupees Nine Thousand Five 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% | 9,067.60 | 226.69 | 226.69 |

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