Dated

23/08/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter GLOBE QTS

Delivery Station: BHIWADI

5300

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 4445df5eb1fac43c40ee856c40f4308804aaaa5c2730fbad664328b16

6953c53

ACK No Date: 23/08/2024 172415644679039

Buyer

Arvind Food Industries

H-436RIICO Industrial Area Khushkhera, Unnamed Road

BHIWADI Pin: 301707 Code: 08 State: Rajasthan

Phone:

GSTIN: 08AFRPY0466L1ZJ PAN No. AFRPY0466L Broker **PRATEEK**

				Other Charges			20.02
		Total	1	10	Total		8,571.40
1	MAKHANA BRANDED	08013100	1.00	10.00	857.14		8,571.40
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
				1			

Other Charges

FREIGHT Rounding Differ

20.00 0.02 Other Charges 20.02 **CGST TAX** 214.79 SGST TAX 214.79

Net Amount 9,021.00

Amount In Words Rupees Nine Thousand 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%	8,591.40	214.79	214.79

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