Dated

07/11/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter CHETAN TRANSPORT

Delivery Station: TARANAGAR

8563

RUPANA TRADERS

B-58, 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 73b5d654cf69d448089d99f1a13acdf9688004b5c85e1e846644d7cf5

a385186

ACK No 172416172986653 Date: 07/11/2024

Buyer

MOHIT KIRANA STORE (CHURU)

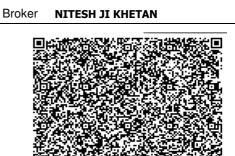
MAIN MARKET BAINBAIN TARANAGAR,

MAIN MARKET BAIN

TARANAGAR Pin: **331304** Code: 08 State: Rajasthan

Phone:

GSTIN: 08CGZPA1766N1ZM PAN No. CGZPA1766N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
						Rate	
1	MAKHANA BRANDED	08013100	1.00	10.00	905.71	5.00	9,057.10
	R.B						
		Total	1	10	Total		9,057.10
Other Charges				Other Cha	rges		20.04
g							

FREIGHT Rounding Differ

20.00 0.04 Other Charges 20.04 **CGST TAX** 226.93 SGST TAX 226.93

Net Amount 9,531.00

Amount In Words Rupees Nine Thousand Five Hundred Thirty 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%	9,077.10	226.93	226.93

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