Dated

28/03/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter VIJAYLAXMI

Delivery Station: BHIWADI

Eway Bill No. 771416286671

11414

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 7bfee8040c802f38013fdd5d2639c3d42bcad059c5e4d853ca4cd688

ad7e2dd0

ACK No 172414684960035 Date: 28/03/2024

Buyer

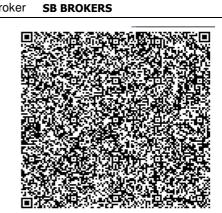
BALAJI ONLINE KIRANA STORE, BHIWADI

2/57, R H B COLONY, BHIWADI, Alwar, Rajasthan, 301019

BHIWADI Pin: **301019** Code: 08 State: Rajasthan

Phone:

GSTIN: 08APPPA2005P1ZT PAN No. APPPA2005P



							217,112.90
2	BLACK PEPPER	090411	0.00	382.42	380.95	5.00	145,682.90
_	DI ACIZ DEDDED	000411	0.00	382.42	200.05	5 00	445 600 00
1	MAKHANA BRANDED	08013100	30.00	300.00	238.10	5.00	71,430.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

FREIGHT Rounding Differ

600.00 1.46 Other Charges 601.46 **CGST TAX** 5,442.82 SGST TAX 5,442.82

Net Amount 228,600.00

Amount In Words Rupees Two Lakh Twenty Eight Thousand Six Hundred 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%	72,030.00	1,800.75	1,800.75
090411	CGST 2.5%+SGST 2.5%	145,682.90	3,642.07	3,642.07

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