Dated

22/07/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter VINAYAK FREIGHT

Delivery Station: SIKAR

3720

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 94639a50d4a2cfebe62c57ed6664c58d7df059184e5687cdceb8550e

3191bebc

ACK No 172415438148385 Date: 22/07/2024

Buyer

Naveen Trading Company Sikar

Krishi Upaj MandiShop No. B-4Sikar, Jaipur Road

SIKAR Pin: **332001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08BTYPB7557F1Z4 PAN No. BTYPB7557F Broker **SB BROKERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	1,095.24		10,952.40
	J						
		Total	1	10	Total	'	10,952.40

Other Charges

FREIGHT Rounding Differ

20.00 -0.02 Other Charges 19.98 **CGST TAX** 274.31 SGST TAX 274.31

Net Amount 11,521.00

Amount In Words Rupees Eleven 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%	10,972.40	274.31	274.31

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