Dated

10/09/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GF6192

Delivery Station: JAIPUR

Eway Bill No. 701457383282

6167

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 ef4e03954ec4e721478342b8e05977996a787414f6de50b584c973e2f

4b29263

ACK No Date: 10/09/2024 172415767562869

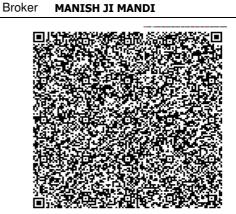
Buyer

SHRI RAM ENTERPRISES JAIPUR 33

JAIPUR Pin: **302001** Code: 08 State: Rajasthan

Phone:

GSTIN: **08AAUPA7447D1ZK** PAN No. AAUPA7447D



		Total	30	300	Total		281,430.00
1	MAKHANA BRANDED	08013100	30.00	300.00	938.10		281,430.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

Majduri Rounding Differ

150.00 1.00

Other Charges 151.00 **CGST TAX** 7,039.50 SGST TAX 7,039.50 **Net Amount** 295,660.00

Amount In Words Rupees Two Lakh Ninety Five Thousand Six Hundred Sixty 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%	281,580.00	7,039.50	7,039.50

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