Dated

07/05/2024

TAX INVOICE

Invoice No.

Transporter

Broker

Pymt Mode: CREDIT

Vehicle No 9918

Delivery Station: CHOMU

LALA JI (CHOMMU)

1383

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 88a51ee1bc3b48a8f6b92008b12ca0c50bd552fc8225f105b953c988

58ccbea0

ACK No 172414942079185 Date: 07/05/2024

Buyer

KANHAIYA TRADERS

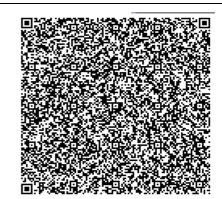
NEAR MANDI GATESUBHASH NAGARCHOMU,

MORIJA ROAD

СНОМИ Code: 08 Pin: **303702** State: Rajasthan

Phone:

GSTIN: 08ADCPA4903B1ZD PAN No. ADCPA4903B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	857.14	5.00	17,142.80
		Total	2	20	Total		17,142.80

Other Charges

Majduri Rounding Differ

10.00

Other Charges 9.56 **CGST TAX** 428.82 SGST TAX 428.82

Net Amount 18,010.00

Amount In Words Rupees Eighteen Thousand Ten 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%	17,152.80	428.82	428.82

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