Dated

07/09/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Delivery Station: KOTA

Eway Bill No. 781456765315

Transporter BRIJESH TRANSPORT

6046

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 fe5f188d48d9b7e549778c52ae2bed7d3cc44e251276a0e35c62d327

2be4d530

ACK No Date: 07/09/2024 172415749057637

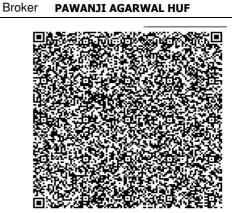
Buyer

TEJUMAL LILARAM KOTA

KOTA Pin: **324006** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AOVPJ7058N1ZX PAN No. AOVPJ7058N



		Total	25	230			500.50
		Total	25	250	Total		223,810.00
	R.K						
1	MAKHANA BRANDED	08013100	25.00	250.00	895.24	5.00	223,810.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
SNo.	Description Of Goods	HSN Code	Qtv	Weight	Rate	GST	Amount

Other Charges

FREIGHT Rounding Differ

500.00 0.50

Other Charges 500.50 **CGST TAX** 5,607.75 SGST TAX 5,607.75 **Net Amount** 235,526.00

Amount In Words Rupees Two Lakh Thirty Five Thousand Five Hundred Twenty Six 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%	224,310.00	5,607.75	5,607.75

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