Dated

12/07/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Delivery Station: DUSSA

3472

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 9ff537f3c7fdd7e95dfa8635b39bc66c382e55ddd6ece34e203a1ee0d

c5645fe

ACK No Date: 12/07/2024 172415382339071

Buyer

G K AND COMPANY

.NAYA KATLA, .

DUSSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABNPK2750M1Z8 PAN No. ABNPK2750M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	1,019.05	5.00	30,571.50
		Total	3	30	Total		30,571.50

Other Charges

FREIGHT Rounding Differ

60.00 -0.08 Other Charges 59.92 **CGST TAX** 765.79 SGST TAX 765.79

Net Amount 32,163.00

Amount In Words Rupees Thirty Two Thousand One Hundred Sixty Three 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%	30,631.50	765.79	765.79

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