TAX INVOICE

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 385a37e6af9a25a5c2e77fde946ff6b6c8ebe0e2d0984e08bd9f887a6

5b1e4ee

ACK No Date: 06/09/2024 172415742474224

Buyer

G K AND COMPANY

.NAYA KATLA, .

DUSSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABNPK2750M1Z8 PAN No. ABNPK2750M Invoice No. Dated 5992 06/09/2024

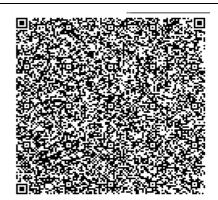
Pymt Mode: CREDIT

Transporter J.K. TRANSPORT (D)

Vehicle No

Delivery Station: DUSSA

Broker **SURESH KUMAR KHANDELWAL**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|-------|----------------------|----------|------|------------|--------|-------------|-----------|
| 1 | MAKHANA BRANDED | 08013100 | 3.00 | 30.00 | 880.95 | 5.00 | 26,428.50 |
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| | | | | | | | |
| | | Total | 3 | | Total | | 26,428.50 |
| Other | Other Charges | | | Other Chai | rges | | 60.08 |

Other Charges

FREIGHT Rounding Differ

60.00 0.08 Other Charges **CGST TAX** SGST TAX

662.21 662.21

Net Amount 27,813.00

Amount In Words Rupees Twenty Seven Thousand Eight Hundred Thirteen 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% | 26,488.50 | 662.21 | 662.21 |

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