Dated

25/06/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter JP ROADWAYS

Delivery Station: ALWAR

2911

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 ca1c3e77a0e96f4bacd89dbcc78fc8432f4ebcbe02386c50f9cd0942e

f5d61ad

ACK No Date: 25/06/2024 172415260293628

Buyer

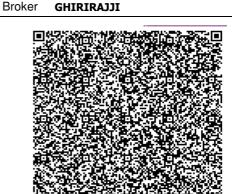
POONAM TRADING CO.

Ghee Wali gali, Kedal Ganj, ALWAR **RAJASTHAN**

ALWAR Pin: **301001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ACWPK8301J1Z4 PAN No. ACWPK8301J



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|------------|--------|-------------|-----------|
| 1 | MAKHANA BRANDED | 08013100 | 5.00 | 50.00 | 676.19 | 5.00 | 33,809.50 |
| | R.B | | | | | | |
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| | | Total | 5 | Other Char | Total | | 33,809.50 |

Other Charges

FREIGHT Rounding Differ

100.00 0.02 Other Charges 100.02 **CGST TAX** 847.74 SGST TAX 847.74

Net Amount 35,605.00

Amount In Words Rupees Thirty Five Thousand Six Hundred Five 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% | 33,909.50 | 847.74 | 847.74 |

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