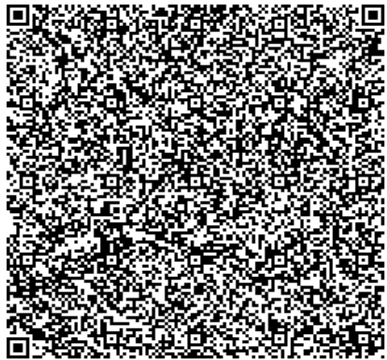


TAX INVOICE

Original

| | | | | | | | |
|--|-----------------------------|---|------------------------|--|-------------------|-------------------|---------------|
| 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 | | Invoice No. 3514 Dated 13/07/2024 Pymt Mode: CREDIT Transporter SHIVAJI Vehicle No Delivery Station : JHUNJHUNU Broker KISHAN JI OPM (PRAHLAD SHARMA | | | | | |
| IRN No 225ffa5b61684c249dec195b0204dac3fd90b73a82bee6ab218599233d1170bf ACK No 172415388803611 Date : 13/07/2024 | |  | | | | | |
| Buyer B.G. TRADERS JHUNJHUNU WARD NO-38GROUND FLOOR Gudari Bazar JHUNJHUNU Pin : 333001 State : Rajasthan Code : 08 Phone : GSTIN : 08AFNPJ5608R1ZO PAN No. AFNPJ5608R | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MAKHANA BRANDED | 08013100 | 3.00 | 30.00 | 1,047.62 | 5.00 | 31,428.60 |
| | | Total | 3 | 30 | Total | 31,428.60 | |
| Other Charges FREIGHT Rounding Differ 60.00 -0.04 | | | | Other Charges 59.96 CGST TAX 787.22 SGST TAX 787.22 Net Amount 33,063.00 | | | |
| Amount In Words Rupees Thirty Three Thousand 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% | 31,488.60 | 787.22 | 787.22 | |
| Remarks: | | | | | | | |
| Terms : 1. ANY DOUBT BE CLAI ME. 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24% 3. ALL GOODS SALE AS PURCHASE CONDITION. 4. ALL JURIDIC TION SOLUTION AT JAIPUR. | | | | For RUPANA TRADERS Authorised Signatory | | | |