TAX INVOICE Invoice No. Dated **RUPANA TRADERS** 2836 22/06/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter SHIV ROAD LINE Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: LAXMANGARH State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **GOPINATH (GOPI JI)**

IRN No 13d9180a9271115e12e31d17b501c0b11dce7d9434d25b856b3d1dd

29a7f670d

ACK No Date: 22/06/2024 172415243221314

Buyer

KALURAM MOTILAL

LAXMANGARH

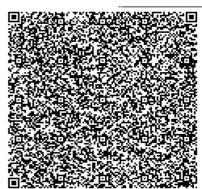
V P O, BADA BAZAR,, LAXMANGARH,,

Sikar, Rajasthan, 332311

LAXMANGARH Pin: **332311** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AFPPP1508Q1ZR PAN No. AFPPP1508Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	876.19	5.00	8,761.90
		Total	1	10	Total		8,761.90
1				0.1			00.00

Other Charges FREIGHT

20.00

Other Charges 20.00 **CGST TAX** 219.55 SGST TAX 219.55

Net Amount 9,221.00

Amount In Words Rupees Nine Thousand Two Hundred Twenty One 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%	8,781.90	219.55	219.55

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