Dated

23/03/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter MARUTI TRANSPORT

Delivery Station: HINDAUN CITY

11313

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 0e79ba2f9b80456dab39059ec4e52b23c5d4c3555c63fe790cde8fdf0

4b46ef1

ACK No Date: 23/03/2024 172414659433627

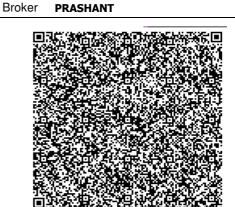
Buyer

MUSKAN ENTERPRISES HINDAUN CITY

HINDAUN Pin: **322230** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AVLPB6657J2Z5 PAN No. AVLPB6657J



			_			GST	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	MAKHANA BRANDED R.B	08013100	3.00	30.00	590.48		17,714.40
		Total	3	30	Total		17,714.40

Other Charges

FREIGHT Rounding Differ

60.00 -0.12 Other Charges 59.88 **CGST TAX** 444.36 SGST TAX 444.36

Net Amount 18,663.00

Amount In Words Rupees Eighteen Thousand Six 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%	17,774.40	444.36	444.36

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