TAX INVOICE Invoice No. Dated **RUPANA TRADERS** 9401 23/11/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: **CREDIT** ROAD, JAIPUR-302013 Transporter JAIPUR SAWAIMADHOPUR Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: SAWAIMADHOPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **OM KABRA** IRN No 82a72c0f266e38f45248b6642260572f351691713e5440f4dd743ad75 c64615d ACK No Date: 23/11/2024 172416281797164

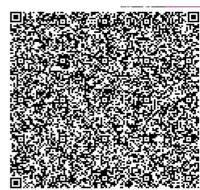
Buyer

OM SHANTI PROVISION STORE

SAWAIMADHOPUR Pin: **322021** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ADWPJ7005R1ZO PAN No. ADWPJ7005R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	1,000.00	5.00	10,000.00
	JAL K						
		Total	1	10	Total		10,000.00
Othor Charres				Other Cha			20.00

Other Charges Other Charges 20.00 **CGST TAX** FREIGHT 250.50 SGST TAX 250.50 20.00 **Net Amount** 10,521.00

Amount In Words Rupees Ten Thousand Five 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%	10,020.00	250.50	250.50

Remarks:

Terms: For RUPANA TRADERS 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.

Authorised Signatory