Dated

10/09/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter ARAWALI

Delivery Station: BANDIKUI

6137

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

IRN No e3a5b9e6a21a1fe1569de1b80a5b05c6d1cb93d65c445600059e3c49

8a3e27f7

ACK No Date: 10/09/2024 172415766035739

Buyer

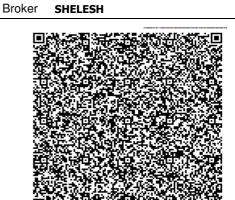
MEENAXI TRADERS

15 BKBandikui, Madho Ganj Mandi

BANDIKUI Pin: 303313 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFUPA8559F1ZZ PAN No. AFUPA8559F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	923.81	5.00	46,190.50
		Total	5	50	Total		46,190.50

Other Charges

FREIGHT Rounding Differ

100.00 -0.02 Other Charges 99.98 **CGST TAX** 1,157.26 SGST TAX 1,157.26

Net Amount 48,605.00

Amount In Words Rupees Forty Eight 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%	46,290.50	1,157.26	1,157.26

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