Dated

08/11/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ52GB0334

Delivery Station: NIWAI

8623

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 516a16a35d06fdff5c29aa45a604eaa6369432427603823a3ed31d4e1

18636e6

ACK No 172416181348305 Date: 08/11/2024

Buyer

PREM CHAND AND COMPANY (NEWAI)

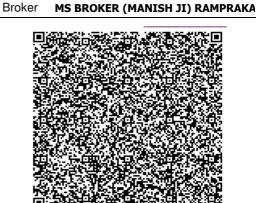
0, PHED OFFICE KE SAMNE, NEWAI,

Tonk, Rajasthan, 304021

NEWAI Pin: **304021** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ABHPJ5034H1ZR PAN No. ABHPJ5034H



		Other Charges			25.20		
		Total	5	180	Total		56,429.00
2	MAKHANA BRANDED	08013100	0.00	130.00	287.55	5.00	37,381.50
1	MAKHANA BRANDED	08013100	5.00	50.00	380.95		19,047.50
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

Majduri Rounding Differ

25.00 0.30

Other Charges 25.30 **CGST TAX** 1,411.35 SGST TAX 1,411.35 **Net Amount** 59,277.00

Amount In Words Rupees Fifty Nine Thousand Two Hundred Seventy Seven 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%	56,454.00	1,411.35	1,411.35

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