TAX INVOICE

RUPANA TRADERS

F-1,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 527c482647d8c2fd512b73b0de32e85098329f4e61259b169fcdca01

eb3d8e60

ACK No Date: 21/05/2024 172415032111646

Buyer

MANOHAR KIRANA STORE

.NAYA KATALA, .

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACCPG2764M1ZF



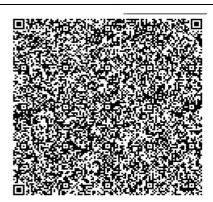
Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station: DAUSA

Broker NEMI JI



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|-------------|----------|
| 1 | MAKHANA BRANDED | 08013100 | 1.00 | 10.00 | 695.24 | 5.00 | 6,952.40 |
| | R.B | | | | | | |
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| | | Total | 1 | 10 | Total | | 6,952.40 |

Other Charges

FREIGHT Rounding Differ

20.00 -0.02

Other Charges 19.98 **CGST TAX** 174.31 SGST TAX 174.31

Net Amount 7,321.00

Amount In Words Rupees Seven Thousand Three 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% | 6,972.40 | 174.31 | 174.31 |

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