Dated

15/04/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter GLOBE QTS

Delivery Station: KHERTALL

GHIRIRAJJI

625

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 ffadbc3cc1c8b8d86b2ff4d3574c9801770a7fbd3593c0411a3bbd89b

e5becaa

ACK No 172414801345769 Date: 15/04/2024

Buyer

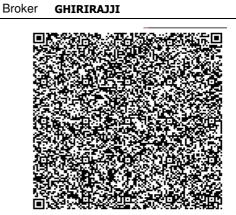
MUKESH KIRANA STORE.

WARD NO- 4, WARD 4, KHAIRTHAL GOAN, Alwar, Rajasthan, 301404

KHERTAL Pin: **301404** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AFRPG4080Q1ZP PAN No. AFRPG4080Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	790.48	5.00	23,714.40
		Total	3	30	Total		23,714.40

Other Charges

FREIGHT Rounding Differ

60.00 -0.12 Other Charges 59.88 **CGST TAX** 594.36 SGST TAX 594.36

Net Amount 24,963.00

Amount In Words Rupees Twenty Four Thousand Nine 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%	23,774.40	594.36	594.36

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