Dated

22/08/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

HO

Transporter BANSAL TRANSPORT

Delivery Station: BEHROAD

5136

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 170d54e6a1ade696649c73a476e878b94b42a5509cf200a430afed99

cfc983dd

ACK No Date: 22/08/2024 172415634107986

Buyer

ARTI SALES CORPORATION BEHROR

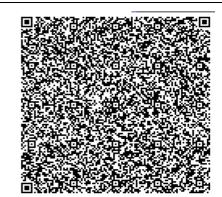
MAIN BAZAR, BEHROR, BEHROR, Alwar,

Rajasthan, 301701

BEHROR Pin: **301701** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ACCPA2505L1Z0 PAN No. ACCPA2505L



							10.00
		Total	1	10	Total		7,142.90
1	MAKHANA BRANDED	08013100	1.00	10.00	714.29		7,142.90
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

FREIGHT Rounding Differ

20.00 -0.04 Other Charges 19.96 **CGST TAX** 179.07 SGST TAX 179.07

Net Amount 7,521.00

Amount In Words Rupees Seven 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%	7,162.90	179.07	179.07

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