Dated

22/05/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

HO

Transporter BANSAL TRANSPORT

Delivery Station: BEHROAD

1872

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 6d02caf653ed0fb7b4d519f4699d0d75fd57ca4813134ce092d166bac

05b66f1

ACK No Date: 22/05/2024 172415039506171

Buyer

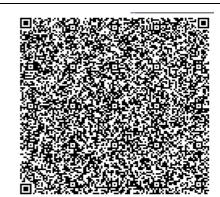
JAYANTI BAZAR

NEAR BANK OF BARODA, MAIN ROAD, BEHROR, Alwar, Rajasthan, 301701

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

Phone:

GSTIN: 08BACPA8598J1ZA PAN No. BACPA8598J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	971.43	5.00	9,714.30
	R.B						
		Total	1	Other Char	Total		9,714.30

Other Charges

FREIGHT Rounding Differ

20.00 -0.02 Other Charges 19.98 **CGST TAX** 243.36 SGST TAX 243.36

Net Amount 10,221.00

Amount In Words Rupees Ten Thousand Two 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%	9,734.30	243.36	243.36

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