TAX INVOICE

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 c9627e27c277f68a49da5c301d970a6d32c2bf0482a6d68c2faed83b

cbde2616

ACK No 172415733862515 Date: 05/09/2024

Buyer

GOYAL PROVISION STORE, KOTPUTLI

-, LAMBA BAZAR, KOTPUTLI, Jaipur,

Rajasthan, 303108

KOTPUTLI Pin: 303108 Code: 08 State: Rajasthan

Phone:

GSTIN: 08ABQPG6020M1ZE PAN No. ABQPG6020M Invoice No. Dated 5910 05/09/2024

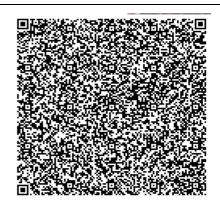
Pymt Mode: CREDIT

Transporter KOTPUTLI GOODS

Vehicle No

Delivery Station: KOTPUTLI

Broker **RAJESH PARWAL JI**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|-------|----------------------|----------|------|------------|--------|-------------|-----------|
| 1 | MAKHANA BRANDED | 08013100 | 2.00 | 20.00 | 876.19 | 5.00 | 17,523.80 |
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| | | Tatal | | | Tatal | | 17.500.00 |
| | | Total | 2 | | Total | | 17,523.80 |
| Other | Other Charges | | | Other Chai | rges | | 40.00 |

Other Charges FREIGHT

CGST TAX 439.10 SGST TAX 439.10

Net Amount 18,442.00

Amount In Words Rupees Eighteen Thousand Four Hundred Forty Two Only.

Our Bankers:

40.00

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% | 17,563.80 | 439.10 | 439.10 |

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