Dated

09/09/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GP8126

Delivery Station: JAIPUR

Eway Bill No. 791457090532

6090

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 7a6c94bf8413f2d623869070aa919de639df9fce207bc4baa6d4facc1

3310a37

ACK No Date: 09/09/2024 172415758782258

Buyer

GOVIND ASHISH TRADING COMPANY

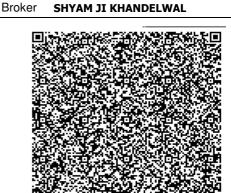
HOUSE No. 206JAIPUR, DEENANATH JI

KA RASTA, PURANI BASATI

JAIPUR Pin: **302007** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AJZPK9250A2ZU PAN No. AJZPK9250A



		Total	50	500	Total		190,475.00
-		00013100			300.33	5.00	130, 173.00
1	MAKHANA BRANDED	08013100	50.00	500.00	380.95	Rate 5.00	190,475.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount

Other Charges Rounding Differ

1.24

Other Charges 1.24 **CGST TAX** 4,761.88 SGST TAX 4,761.88

Net Amount 200,000.00

Amount In Words Rupees Two Lakh 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%	190,475.00	4,761.88	4,761.88

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