TAX INVOICE Invoice No. Dated **RUPANA TRADERS** 2405 10/06/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter SARASWATI GOLDEN Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: AJMER State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SURESH KUMAR KHANDELWAL** IRN No b2bd57defcc3c4c7a92dfa08ace8fd4484485b847e95782c26b40bd8 954bd805

Buyer

ACK No

KRISHNA TRADERS

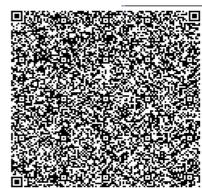
172415165953296

AJMER Pin: 305001 State: Rajasthan Code: 08

Date: 10/06/2024

Phone:

GSTIN: 08BLKPG3144D1ZE PAN No. BLKPG3144D



1	Makhana Branded	08013100	1.00	10.00	876.19	5.00	8,761.9
	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Amount In Words Rupees Nine Thousand Two Hundred Twenty One Only.

Our Bankers:

FREIGHT

20.00

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%	8,781.90	219.55	219.55

CGST TAX

SGST TAX

Net Amount

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

219.55

219.55

9,221.00