Dated

25/10/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GJ3897

Delivery Station: JAIPUR

8134

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 61068da4b489953db08dea0d5ceee6012204698c1d71bc6ccadd27c

643983034

ACK No 172416092765422 Date: 25/10/2024

Buyer

MAHESH TRADING COMPANY SANGANER

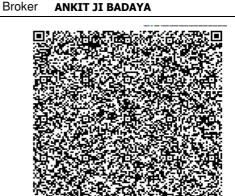
20-21, GOPAL PURI PRATAP NAGAR, **OPPOSITE KRISHNA PETROL PUMP, TONK**

ROAD JAIPUR, Jaipur, Rajasthan,

JAIPUR Code: 08 Pin: **302033** State: Rajasthan

Phone:

GSTIN: 08BSQPA5025E2ZX PAN No. BSQPA5025E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	15.00	150.00	366.67	5.00	55,000.50
2	CARDOMOM	09083120	0.00	150.00	761.90	5.00	114,285.00
		Total	15	300	Total		169,285.50

Other Charges

Majduri Rounding Differ

75.00 0.48 Other Charges 75.48 **CGST TAX** 4,234.01 SGST TAX 4,234.01

Net Amount 177,829.00

Amount In Words Rupees One Lakh Seventy Seven Thousand Eight Hundred Twenty Nine 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%	55,000.50	1,375.01	1,375.01	
09083120	CGST 2.5%+SGST 2.5%	114,360.00	2,859.00	2,859.00	

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