Dated

04/12/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter RAJAWAT TRANSPORT

Delivery Station: MEDATA CITY

9732

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 641c924eeca5775e9e0ca15cfe97c74dd1624795912dbe83538c8316

a0cfc69c

ACK No Date: 04/12/2024 172416360384582

Buyer

RAMBILASH RAMAVTAR KABRA

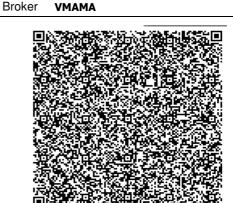
01, G D SONI MARG, NEAR OLD SBBJ,

Nagaur, Rajasthan, 341510

MEDTA CITY Pin: **341510** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ABWPK6300N1Z3 PAN No. ABWPK6300N



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|-------------|-----------|
| 1 | MAKHANA BRANDED | 08013100 | 2.00 | 20.00 | 1,023.81 | | 20,476.20 |
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| | | Total | 2 | 20 | Total | | 20,476.20 |

Other Charges

FREIGHT Rounding Differ

40.00 -0.02 Other Charges 39.98 **CGST TAX** 512.91 SGST TAX 512.91

Net Amount 21,542.00

Amount In Words Rupees Twenty One Thousand Five Hundred Forty Two 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% | 20,516.20 | 512.91 | 512.91 |

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