Dated

26/08/2024

TAX INVOICE

Invoice No.

Transporter

Broker

Pymt Mode: CREDIT

Vehicle No RJ14GQ7734

Delivery Station: JAIPUR

5416

RUPANA TRADERS

F-1,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 3032fc989ef7b84fc58aae1bee8e72d38dce7b9fb201bf46d479f69ca0

2bb3e8

ACK No Date: 26/08/2024 172415660366542

Buyer

SHREE RAJESH & CO SURAJPOLE

SURAJPOLE

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAEFS2023F1ZL PAN No. AAEFS2023F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	7.00	70.00	761.90	5.00	53,333.00
		Total	7	70	Total		53,333.00

Other Charges

FREIGHT Rounding Differ

35.00 0.60 Other Charges 35.60 **CGST TAX** 1,334.20 SGST TAX 1,334.20

Net Amount 56,037.00

Amount In Words Rupees Fifty Six Thousand Thirty Seven 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%	53,368.00	1,334.20	1,334.20

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