Dated

05/07/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter KOTPUTLI GOODS

Delivery Station: NAREDA

3231

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 478a633368bfc24d1a8ffff5c65beb604ccc1d42ab7ef4492e0da6022a

78088e

ACK No 172415336088161 Date: 05/07/2024

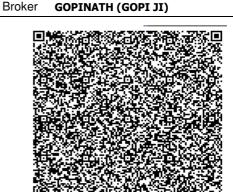
Buyer

SHREE BALAJI TRADING COMPANY NAREDA

NAREDA Code: 08 Pin: 313105 State: Rajasthan

Phone:

GSTIN: 08HAVPS7981C1ZP PAN No. HAVPS7981C



| | | Total | 1 | 10 | Total | | 8,952.40 |
|------|----------------------|----------|------|--------|--------|-------------|----------|
| | | | | | | | |
| | | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| 1 | MAKHANA BRANDED | 08013100 | 1.00 | 10.00 | 895.24 | 5.00 | 8,952.40 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |

Other Charges

FREIGHT Rounding Differ

20.00 -0.02 Other Charges 19.98 **CGST TAX** 224.31 SGST TAX 224.31

Net Amount 9,421.00

Amount In Words Rupees Nine Thousand Four Hundred Twenty One 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% | 8,972.40 | 224.31 | 224.31 |

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