Dated

08/07/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GJ1783

Delivery Station: JAIPUR

3307

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 89ec798aeec116c5a5c85688132fc17f93d7c7ee4eb25514747fcb2f9

eb5148d

ACK No 172415352298971 Date: 08/07/2024

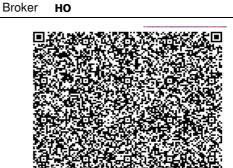
Buyer

AVANT TRADERS SURAJPOLE, JAIPUR

JAIPUR Pin: **302002** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AXNPK1262E3ZH PAN No. AXNPK1262E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	695.24	5.00	6,952.40
		Total	1	10	Total		6,952.40

Other Charges

Majduri Rounding Differ

5.00 -0.28 Other Charges 4.72 **CGST TAX** 173.94 SGST TAX 173.94

Net Amount 7,305.00

Amount In Words Rupees Seven Thousand Three Hundred Five 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%	6,957.40	173.94	173.94

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