TAX INVOICE

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 ac26686e783ff3dabcbd2ae42be34b4553d290a36849b38aa55f31f17

dc20472

ACK No Date: 26/07/2024 172415465433580

Buyer

DINESH HANDYCRAFT

HAMEERPURA BARMER, **RAJASTHAN**

BARMER Pin: **344001** Code: 08 State: Rajasthan

Phone: 9929620513

GSTIN: 08ARJPJ3963H2ZH PAN No. ARJPJ3963H Invoice No. Dated 3860 26/07/2024

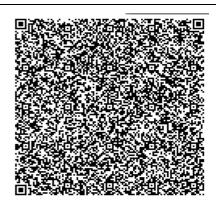
Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station: BARMER

Broker **MANGAL JI BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	1,047.62	5.00	20,952.40
		Total	2	20	Total	l.	20,952.40

Other Charges

FREIGHT Rounding Differ

40.00 -0.02 Other Charges 39.98 **CGST TAX** 524.81 SGST TAX 524.81

Net Amount 22,042.00

Amount In Words Rupees Twenty Two Thousand 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%	20,992.40	524.81	524.81

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