Dated

20/07/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter SHIVRAJ CARRIER

Delivery Station: NIWAI

3702

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 f4b05775c64ce02be3a211bfabc44321068a598628f1d87a8e5d64e6

0bd80575

ACK No Date: 20/07/2024 172415430249484

Buyer

PREM CHAND AND COMPANY (NEWAI)

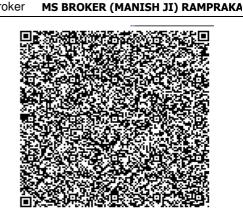
0, PHED OFFICE KE SAMNE, NEWAI,

Tonk, Rajasthan, 304021

NEWAI Pin: **304021** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ABHPJ5034H1ZR PAN No. ABHPJ5034H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	1,019.05		20,381.00
		Total	2	20	Total		20,381.00

Other Charges

FREIGHT Rounding Differ

40.00 -0.06 Other Charges 39.94 **CGST TAX** 510.53 SGST TAX 510.53

Net Amount 21,442.00

Amount In Words Rupees Twenty One Thousand Four 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%	20,421.00	510.53	510.53

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