Dated

17/04/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

743

RUPANA TRADERS F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 5249cd3449313def6bd58815f12a3abade8489d9b666f92ab745dc20f

462bf0c

ACK No 172414814991267 Date: 17/04/2024

Buyer

JINDAL INDUSTRIES

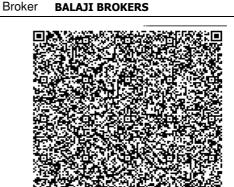
PLOT NO.6RAISINGHNAGAR, INDUSTRIAL

AREA

RAISINGHNAGAR Code: 08 Pin: **335051** State: Rajasthan

Phone:

GSTIN: 08AHHPJ2488F1Z7 PAN No. AHHPJ2488F



Transporter K.R.GOLDEN TRANSPORT COMPA

Delivery Station: RAISINGHNAGAR

		Total	5	50	Total		39,524.00
1	MAKHANA BRANDED	08013100	5.00	50.00	790.48	5.00	39,524.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

FREIGHT Rounding Differ

100.00 0.80

Other Charges 100.80 **CGST TAX** 990.60 SGST TAX 990.60 **Net Amount** 41,606.00

Amount In Words Rupees Forty One Thousand Six Hundred Six 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%	39,624.00	990.60	990.60

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.

Authorised Signatory