Dated

29/04/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: DEVLI

RAJU SETHI

Transporter AMAR FREIGHT CARRIER

1043

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 93457ea16633ab9dafa5e90a28e1e3fc12d57489c51e33c5157ebf75a

6e372c1

ACK No 172414882847035 Date: 29/04/2024

Buyer

RAJMAL RAMESHCHAND DEVLI

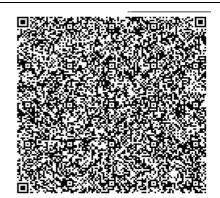
00, SADAR BAZAR, DEOLI, Tonk,

Rajasthan, 304804

DEVLI Pin: **304804** State: **Rajasthan** Code: **08**

Phone:

GSTIN: 08AGPPA0315H1ZS PAN No. AGPPA0315H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	838.10	5.00	41,905.00
		Total	5	50	Total		41,905.00

Other Charges

FREIGHT Rounding Differ

100.00 -0.26

 Other Charges
 99.74

 CGST TAX
 1,050.13

 SGST TAX
 1,050.13

Net Amount 44,105.00

Amount In Words Rupees Forty Four Thousand One 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%	42,005.00	1,050.13	1,050.13

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