TAX INVOICE Invoice No. Dated **RUPANA TRADERS** 3810 24/07/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter SHYAM Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: SHRIMADHOPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker RK 09fdca795dafccdf2a26e05043bf56ca5838ae6da9cbef43eb88b1419 24f414f

ACK No

172415453759078 Date: 24/07/2024

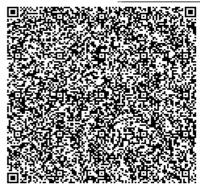
Buyer

NEW VRINDAVAN MART SHRI MADHOPUR

SHRI MADHOPUR Code: 08 Pin: 332715 State: Rajasthan

Phone:

GSTIN: 08CTFPS7026G1ZF PAN No. CTFPS7026G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	1,038.10	5.00	10,381.00
		Total	1	10	Total		10,381.00

Other Charges

FREIGHT Rounding Differ

20.00 -0.06 Other Charges 19.94 **CGST TAX** 260.03 SGST TAX 260.03

Net Amount 10,921.00

Amount In Words Rupees Ten Thousand Nine Hundred Twenty One 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%	10,401.00	260.03	260.03

Remarks:

Terms: For RUPANA TRADERS

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