Dated

27/08/2024

TAX INVOICE Invoice No. **RUPANA TRADERS** 5436

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 Pymt Mode: CREDIT Transporter **SAMEER**

Vehicle No

Delivery Station: KISHANGARH

Broker **KAMLESH**

KANHAIYALAL KAILASH CHAND SONS

OKishangarh, Shop at Behind Balaji

Mandir, Jaipur Road

Buyer

Pin: **305801 KISHANGARH** State: Rajasthan Code: 08 Buyer Details:

GSTIN: 08ABAFK2865N1ZW

PAN No. ABAFK2865N

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	761.90	5.00	38,095.00
		Total	5	En	Total		38,095.00
04b	Charres	Total		Other Chai			100.24
otne	ther Charges			Offici Offarges			

Amount In Words Rupees Forty Thousand One Hundred Five Only.

Our Bankers:

100.00

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

FREIGHT Rounding Differ

0.24

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	38,195.00	954.88	954.88

CGST TAX

SGST TAX

Net Amount

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

954.88

954.88

40,105.00