Dated

10/07/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter AVTAR

Delivery Station: UDAIPUR

Eway Bill No. 721442103464

KALU JI

3385

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 4e8af84ddb85e7d78f08c7bdd88c6f26c313d057afe8d0b4bfd08a3f9

dc665b7

ACK No 172415367149217 Date: 10/07/2024

Buyer

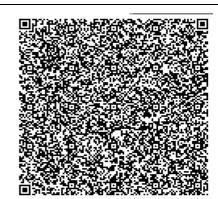
RADHEY KISHAN DRY FRUIT

PLOT NO 148 ,SHOP NO. 15, SAMRIDHI COMPLEX, OPP. KRISHI MANDI GATE, UDAIPUR, Udaipur, Rajasthan, 313001

UDAIPUR Pin: 313001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AATPC6688H1Z2 PAN No. AATPC6688H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED J	08013100	15.00	150.00	942.86	5.00	141,429.00
		Total	15	150	Total	l	141,429.00

Other Charges

FREIGHT Rounding Differ

300.00 0.54

 Other Charges
 300.54

 CGST TAX
 3,543.23

 SGST TAX
 3,543.23

Net Amount 148,816.00

Amount In Words Rupees One Lakh Forty Eight Thousand Eight Hundred Sixteen 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%	141,729.00	3,543.23	3,543.23

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