Dated

26/09/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter RAJESH TRANSPORT

Delivery Station: CHOMU

6833

RUPANA TRADERS

B-58, 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 00a8c4a2ade0323c193580fb1c21860a01c2296d6f4b31775f0524140

9026732

ACK No Date: 26/09/2024 172415875757450

Buyer

BANWARI LAL DEEPAK KUMAR

Banwari Lal Deepak KumarChomu,

Tripolia Bazar

СНОМИ Pin: 303702 Code: 08 State: Rajasthan

Phone:

GSTIN: **08ABIPG0779R1ZY** PAN No. ABIPG0779R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	1,047.62	5.00	20,952.40
		Total	2	20	Total		20,952.40
Othor	Other Charges			Other Cha	raes		39.98

Other Charges

FREIGHT Rounding Differ

40.00 -0.02 Other Charges **CGST TAX** 524.81 524.81 SGST TAX

Net Amount 22,042.00

Amount In Words Rupees Twenty Two Thousand Forty Two 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%	20,992.40	524.81	524.81

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