Dated

15/03/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Delivery Station: JODHPUR

11000

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 cb442b377c5edd04985be5e0e2757a88090abfadde4efc5d9eea9b2d

21c1e7e1

ACK No Date: 15/03/2024 172414607101516

Buyer

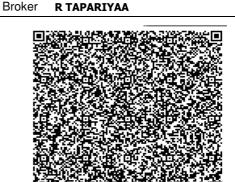
JAIN COMPANY

tilak nagar40-41opp new haddi milljodhpur, bhadasiya

JODHPUR Pin: **342001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AHMPJ6393C1Z4 PAN No. AHMPJ6393C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	580.95	5.00	5,809.50
		Total	1	10	Total		5,809.50

Other Charges

FREIGHT Rounding Differ

20.00 0.02 Other Charges 20.02 **CGST TAX** 145.74 SGST TAX 145.74

Net Amount 6,121.00

Amount In Words Rupees Six Thousand One 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%	5,829.50	145.74	145.74

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