TA	X INVOICE				Original
RUPANA TRADERS	Invoice No.		Dated 01/04	/2024	
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013	Pymt Mode: C				
Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447 State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G IRN No 3008d5870b3ae94715d56292b5c05e29e5dc6be697681c436daf ACK No 172414712773262 Date: 01/04/2024 Buyer SUNIL KUMAR ANIL KUMAR LAXMANGARH M/S SUNIL KUMAR ANIL KUMAR, NEAR SIKARIYA BHAWAN, WARD NO.16, LAXMANGARH, Sikar, Rajasthan, LAXMANGARH Phone: 9828565888 GSTIN: 08AICPK4158M1ZY PAN No. AICPK4158M	Transporter BHATIWAR GOLDEN TRANSPOR Vehicle No Delivery Station: LAXMANGARH Broker SB BROKERS				
SNo. Description Of Goods	HSN Code Q	ty Weight	Rate	GST Rate	Amount
1 MAKHANA BRANDED	08013100 1.	00 10.00	800.00	5.00	8,000.00

 Other Charges
 Total
 1
 10
 Total
 8,000.00

 FREIGHT
 CGST TAX
 200.50

 20.00
 SGST TAX
 200.50

Amount In Words Rupees Eight Thousand Four 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%	8,020.00	200.50	200.50

Net Amount

Remarks:

<u>Terms</u> :	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

8,421.00