Dated

18/10/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter **GUNJAN**

Delivery Station: KHANDAR

7774

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 f165d53b8d79c6f7ae5b5e86e04b391ce8768b41f5a2d49b02b4e343

549222b4

ACK No 172416041198381 Date: 18/10/2024

Buyer

MADHUSUDAN SANTOSH KUMAR, KHANDAR

1, KHANDAR, KHANDAR, Sawai Madhopur, Rajasthan, 322025

Description Of Goods

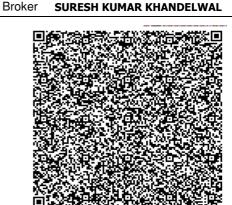
MAKHANA BRANDED

KHANDAR Code: 08 Pin: **322025** State: Rajasthan

Phone:

SNo.

GSTIN: 08ANSPM3374Q1ZY PAN No. ANSPM3374Q



Rate

885.71

GST

Rate

5.00

Amount

8,857.10

		Total	1	10	Total		8,857.10
Other Charges				Other Charges			20.04 221.93
FREIGHT Rounding Differ					CGST TAX		
20.00 0.04				SGST TAX			221.93

HSN Code

08013100

Qty

1.00

Weight

10.00

Amount In Words Rupees Nine Thousand Three 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%	8,877.10	221.93	221.93

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

9,321.00