Dated

19/10/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Delivery Station: PILANI

Transporter **GUPTA TRANSPORT CO.**

7858

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 edfd03a49e5ff680258443ede99f48e285ef0d7afa8b986bdf4bcdbb40

635bf0

ACK No 172416050949431 Date: 19/10/2024

Buyer

BITS CONSUMERS CO OPERATIVE STORES LIMITED

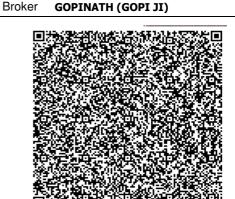
BACK SIDE OF MEDICAL CENTERPILANI,

BITS CAMPUS

PILANI Pin: 333031 State: Rajasthan Code: 08

Phone :

GSTIN: 08AACAB7763Q1Z2 PAN No. AACAB7763Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	1,142.86	5.00	22,857.20
		Total	2	20	Total		22,857.20

Other Charges

FREIGHT Rounding Differ

40.00 -0.06

Other Charges39.94CGST TAX572.43SGST TAX572.43

Net Amount 24,042.00

Amount In Words Rupees Twenty Four 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%	22,897.20	572.43	572.43

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