Dated

16/04/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: KOTA

NEMI JI

Transporter BRIJESH TRANSPORT

698

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 d9bd05dd81404aa53d39f036a13b8f77f84b34e9a722f96eafcb6fba4

1c0caf5

ACK No 172414808183371 Date: 16/04/2024

Buyer

SUNIL INDUSTRIES KOTA

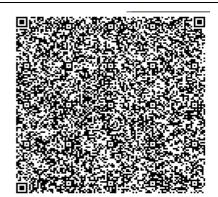
-, -, NEAR MORI KE HANUMANJI, OLD **DHAN MANDI, Mori Ke Shree Hanuman**

Ji, AGRSEN BAJAR, Kota, Kota,

KOTA Pin: **324006** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ABOPG4656P1ZW PAN No. ABOPG4656P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED O	08013100	5.00	50.00	761.90	5.00	38,095.00
Other	Charges	Total	5	50 Other Chai	Total ges		38,095.00 100.24

FREIGHT Rounding Differ

100.00 0.24 **CGST TAX** 954.88 SGST TAX 954.88

Net Amount 40,105.00

Amount In Words Rupees Forty Thousand One Hundred Five 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%	38,195.00	954.88	954.88

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