Dated

05/04/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Delivery Station: DAUSA

222

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 f70cd39c6a9eff16e70e9fa2a8ad65d54cf04e5109da322e634bdd858

59b26bd

ACK No Date: 05/04/2024 172414742197478

Buyer

MANISH AMERIYA & CO.

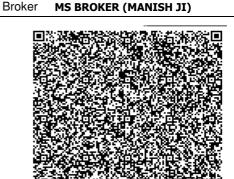
., Sunderdas Marg, Dausa, Dausa,

Rajasthan, 303303

DAUSHA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHUPA4948C1Z8 PAN No. AHUPA4948C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	757.14	5.00	22,714.20
		Total	3	30	Total		22,714.20
-		Total		Other Cha			60.08

Other Charges

FREIGHT Rounding Differ

60.00 0.08 Other Charges 60.08 **CGST TAX** 569.36 SGST TAX 569.36

Net Amount 23,913.00

Amount In Words Rupees Twenty Three Thousand Nine Hundred Thirteen 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%	22,774.20	569.36	569.36

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