Dated

26/10/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Delivery Station: DEVLI

8239

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 84a955599cad980559dd6a2859230da05540c88e813526b07f0e40fd

2c7b6f9f

ACK No Date: 26/10/2024 172416103616475

Buyer

RAJMAL RAMESHCHAND DEVLI

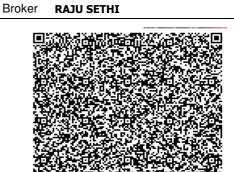
00, SADAR BAZAR, DEOLI, Tonk,

Rajasthan, 304804

DEVLI Pin: **304804** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AGPPA0315H1ZS PAN No. AGPPA0315H



Transporter AMAR FREIGHT CARRIER

		•		Other Charges 140 F			140.52
		Total	7	140	Total		79,999.50
2	CARDOMOM	09083120	0.00	70.00	761.90	5.00	53,333.00
1	MANTANA BRANDED	08013100	7.00	70.00	380.95	5.00	26,666.50
1	MAKHANA BRANDED	08013100	7.00	70.00	200.05		26 666 50
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
SNo.	Description Of Goods	HSN Code	Qty	Weight		Rate	Rate GST Rate

Other Charges

FREIGHT Rounding Differ

140.00 0.52 Other Charges 140.52 **CGST TAX** 2,003.49 SGST TAX 2,003.49 **Net Amount** 84,147.00

Amount In Words Rupees Eighty Four Thousand One Hundred Forty Seven 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%	26,666.50 666.6		666.66		
09083120	CGST 2.5%+SGST 2.5%	53,473.00 1,336.8				

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