TAX INVOICE Invoice No. Dated **RUPANA TRADERS** 952 25/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter RAJASTHAN PREM KRISHNA Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: SUJANGARH State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **KALU JI OPM** IRN No

107e3fac1f0d953081218116f5a3e7ff9a6930415a8c18377b783fada2

a58837

ACK No Date: 25/04/2024 172414862384422

Buyer

GIRDHARILAL NORTMAL SUJANGARH

MOHALLA ATHUNA BAZAR, NEAR CLOCK

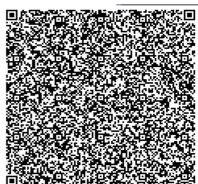
TOWER, SUJANGARH, Churu,

Rajasthan, 331507

SUJANGARH Pin: **331507** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AAYPA6225H1ZI PAN No. AAYPA6225H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED R.B	08013100	1.00	10.00	600.00		6,000.00
		Total	1	10	Total		6,000.00
Other	Other Charges			Other Char	ges		20.00

Other Charges FREIGHT

20.00

Other Charges **CGST TAX** 150.50 SGST TAX 150.50

Net Amount 6,321.00

Amount In Words Rupees Six 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%	6,020.00	150.50	150.50

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.

Authorised Signatory