Dated

03/08/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter JAGDAMBA-MEHTA

Delivery Station: BHADRA

4173

RUPANA TRADERS

F-1,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 c062343f1613f1d4dd7c6dc3b632b08d939b0f3efa73e641dba7c9e88

b311bec

ACK No Date: 03/08/2024 172415522695597

Buyer

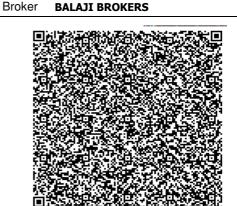
BRIJ LAL SAJJAN KUMAR BHADRA

BRIJ LAL SAJJAN KUMAR, MAIN MARKET, BHADRA, BHADRA, Hanumangarh, Rajasthan, 335501

BHADRA Pin: **335501** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ACFPM8074R1ZP PAN No. ACFPM8074R



| | Total | 1 | | Total | | 9,333.30 |
|-----------------|---------------------------------------|------|--------|--------|-------------|-----------|
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| Makhana Branded | 08013100 | 1.00 | 10.00 | 933.33 | 5.00 | 9,333.30 |
| | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| | Description Of Goods MAKHANA BRANDED | | | | | Rate Rate |

Other Charges

FREIGHT Rounding Differ

20.00 0.04 Other Charges 20.04 **CGST TAX** 233.83 SGST TAX 233.83

Net Amount 9,821.00

Amount In Words Rupees Nine Thousand Eight 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% | 9,353.30 | 233.83 | 233.83 |

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