TAX INVOICE

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 7263cb032666c54fe42bbb69edad9a65e25c538fc560f6d4f725b0da1

2465b4a

ACK No Date: 06/08/2024 172415541906139

Buyer

SANCHETI TEA TRADERS

KUNDAN BHAWAN, **BEAWAR, RAJASTHAN**

BYAWAR Pin: **305901** Code: 08 State: Rajasthan

Phone: 9414419272

GSTIN: 08ADGPS2581P1ZS PAN No. ADGPS2581P Invoice No. Dated 4365 06/08/2024

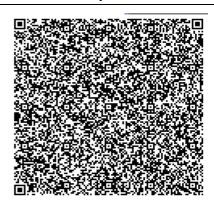
Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station: BYAWAR

SARDAR JI (SARDAR SINGH CHOUD



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	900.00	5.00	18,000.00
		Total	2	20	Total		18,000.00
Other	Charges	Τοιαί		Other Cha			40.00

Other Charges FREIGHT

40.00

Amount In Words Rupees Eighteen Thousand Nine Hundred Forty Two 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%	18,040.00	451.00	451.00

CGST TAX

SGST TAX

Net Amount

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

451.00 451.00

18,942.00