Dated

04/11/2024

TAX INVOICE

Invoice No.

Transporter

Broker

Pymt Mode: CREDIT

Vehicle No RJ14GK9204

Delivery Station: JAIPUR

Eway Bill No. 771474355997

DIRECT

8453

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 6d1b01dbcd02ec07d94fd0f96ee12f79401f7236b6a792f227f66f8f77

b13471

ACK No 172416152331651 Date: 04/11/2024

Buyer

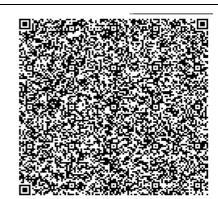
MONA AND COMPANY RAJDHANI KRISHI MA B-37

RAJDHANI KRISHI UPAJMANDI ROAD NO

JAIPUR Pin: **302013** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AJNPA0729J1Z8 PAN No. AJNPA0729J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	50.00	500.00	380.95	5.00	190,475.00
		Total	50	500	Total		190,475.00

Other Charges

Rounding Differ

1.24

Other Charges 1.24 **CGST TAX** 4,761.88 SGST TAX 4,761.88

Net Amount 200,000.00

Amount In Words Rupees Two Lakh 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%	190,475.00	4,761.88	4,761.88

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