Dated

23/10/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter SHRI RAM

Delivery Station: SOJAT ROAD

8072

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

a398f0cab2505a40a366c2233e2b3441b0f2f6e795990921679588ab2

8931b7a

ACK No 172416079107364 Date: 23/10/2024

Buyer

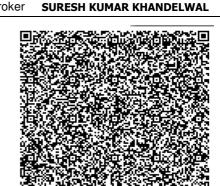
SUNIL KLUMAR UDAIRAM

OSOJAT CITY, SOJAT ROAD

SOJAT ROAD Pin: 306103 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAXPG4211G1ZP PAN No. AAXPG4211G



				011 01			00.04
		Total	1	10	Total		11,333.30
1	MAKHANA BRANDED	08013100	1.00	10.00	1,133.33	5.00	11,333.30
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
			01			GST	

Other Charges

FREIGHT Rounding Differ

20.00 0.04 Other Charges 20.04 **CGST TAX** 283.83 SGST TAX 283.83

Net Amount 11,921.00

Amount In Words Rupees Eleven Thousand Nine 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%	11,353.30	283.83	283.83

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