Dated

03/12/2024

TAX INVOICE

Invoice No. **RUPANA TRADERS** 9654 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR ROAD, JAIPUR-302013 Phone: 9351636702,7062792503 Lic No.: 12221026002447

Pymt Mode: CREDIT Transporter KAILASH ROADWAYS Vehicle No

Delivery Station: SAWAIMADHOPUR

Broker **KAMLESH**

State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 689b648b222d8573747902562332f2b35793d8e005917ec585b96cd2

f54645d5

ACK No 172416350846339 Date: 03/12/2024

Buyer

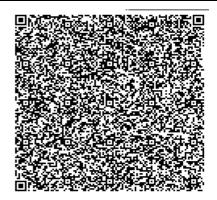
RAHUL TRADING COMPANY, SAWAIMADHOPUR

SAWAIMADHOPUR

SAWAIMADHOPUR Code: 08 Pin: **322021** State: Rajasthan

Phone:

GSTIN: 08AIJPJ8161C1ZA PAN No. AIJPJ8161C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	1,019.05	5.00	10,190.50
		Total	1	10	Total		10,190.50

Other Charges

FREIGHT Rounding Differ

20.00 -0.02

Other Charges 19.98 **CGST TAX** 255.26 SGST TAX 255.26 **Net Amount** 10,721.00

Amount In Words Rupees Ten Thousand Seven 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%	10,210.50	255.26	255.26

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