Dated

06/08/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GQ3947

Delivery Station: JOBNER

4375

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 556181fd59ab174d4d863c5d1eec977a6c4198bfaa66201ce3f63781

66d1b960

ACK No Date: 06/08/2024 172415543007131

Buyer

SANJAY STORE, JOBNER

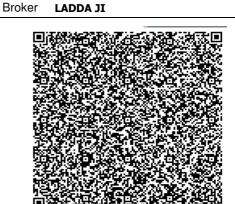
0, PURANA BAZAR, JOBNER, Jaipur,

Rajasthan, 303328

JOBNER Pin: **303328** Code: 08 State: Rajasthan

Phone:

GSTIN: 08BDTPA1527K1ZE PAN No. BDTPA1527K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	923.81	5.00	9,238.10
		Total	1	10	Total		9,238.10

Other Charges

FREIGHT Rounding Differ

5.00 -0.26 Other Charges 4.74 **CGST TAX** 231.08 SGST TAX 231.08

Net Amount 9,705.00

Amount In Words Rupees Nine Thousand Seven Hundred Five 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%	9,243.10	231.08	231.08

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