Dated

09/08/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ32GB4264

Delivery Station: JAIPUR

4519

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 a9095c1bf684c65cc600934860a3974f65fe0ec243e4dd4636ae6b212

0389b47

ACK No 172415561900610 Date: 09/08/2024

Buyer

SHREE RAJESH & CO SURAJPOLE

SURAJPOLE

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAEFS2023F1ZL PAN No. AAEFS2023F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	7.00	70.00	855.24	5.00	59,866.80
		Total	7	70	Total		59,866.80

Other Charges

Majduri Rounding Differ

35.00 0.10 Other Charges 35.10 **CGST TAX** 1,497.55 SGST TAX 1,497.55

Net Amount 62,897.00

Amount In Words Rupees Sixty Two Thousand Eight Hundred Ninety Seven 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%	59,901.80	1,497.55	1,497.55

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