Dated

21/10/2024

TAX INVOICE

Invoice No.

Pymt Mode: CREDIT

7913

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 824ec7894667d11f715ba0a32d9200be680e31a6a939d6e26f0db6b0

fb74a8dc

ACK No 172416061669221 Date: 21/10/2024

Buyer

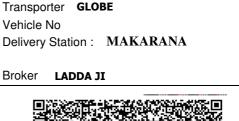
SUNIL KUMAR CHOKHRA

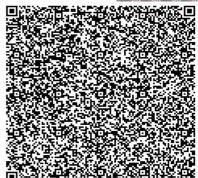
SADAR BAZARMAKRANA, MAKRANA

MAKRANA Pin: 341505 State: Rajasthan Code: 08

Phone :

GSTIN: 08AGZPC2074K1ZX PAN No. AGZPC2074K





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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASSIA	09061990	1.00	10.00	390.48	5.00	3,904.80
	10.0						
		Total	1	10	Total		3,904.80

Other Charges

FREIGHT Rounding Differ

30.00 0.46

Other Charges 30.46 CGST TAX 98.37 SGST TAX 98.37

Net Amount 4,132.00

Amount In Words Rupees Four Thousand One Hundred Thirty Two Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09061990	CGST 2.5%+SGST 2.5%	3,934.80	98.37	98.37

Remarks:

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