Dated

28/08/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter MANGAL TRANSPORT

Delivery Station: KHANDELA

LADDA JI

5519

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 2aa5532f54cd4cc4f0f9355913e1e80b940534228d0a790395cbdec73

4a1ac31

ACK No Date: 28/08/2024 172415672083208

Buyer

MOHANLAL VISHNU KUMAR, KHANDELA

WARD NO 06, NEAR SANGAM CINEMA, KHANDELA, Sikar, Rajasthan, 332709

KHANDELA Code: 08 Pin: **332709** State: Rajasthan

Phone: 9413070120

GSTIN: 08AGIPM5110D1ZS PAN No. AGIPM5110D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	800.00	5.00	8,000.00
		Total	1		Total		8,000.00
Other	Other Charges			Other Chai	ges		20.00

20.00

CGST TAX 200.50 FREIGHT SGST TAX 200.50 **Net Amount** 8,421.00

Amount In Words Rupees Eight Thousand Four 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%	8,020.00	200.50	200.50

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