Dated

18/04/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GL9991

Delivery Station: JAIPUR

789

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 7726fc714ea7280a7c0f93c52eed131f2d6b8e50135f07c507f86562b

950de95

ACK No 172414820759130 Date: 18/04/2024

Buyer

A J TRADERS

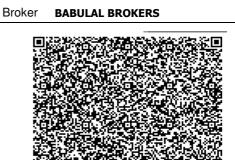
A 270GROUND FLOORJaipur, TARA

NAGAR JAIPUR

Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACDFA5154G1ZK PAN No. ACDFA5154G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	809.52	5.00	8,095.20
2	COCONUT DESICCATED	08011100	1.00	0.00	4,666.67	5.00	4,666.67
		Total	2	10	Total		12,761.87
Other Charges			Other Charges 10.			10.53	
							

Majduri Rounding Differ

10.00 0.53 Other Charges 10.53 **CGST TAX** 319.30 SGST TAX 319.30

Net Amount 13,411.00

Amount In Words Rupees Thirteen Thousand Four Hundred Eleven Only.

Our Bankers:

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

HSN Code Tax Description	Assessable	CGST	SGST
	Value	Value	Value
08013100 CGST 2.5%+SGST 2.5%	8,095.20	202.38	202.38
08011100 CGST 2.5%+SGST 2.5%	4,676.67	116.92	116.92

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