Dated

04/10/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GP1134

Delivery Station: SANGANER

7154

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 bb98918c768136a032ccbee23dd52b7a80aa1aff68354a742106b92d

59ab59a5

ACK No 172415940086931 Date: 04/10/2024

Buyer

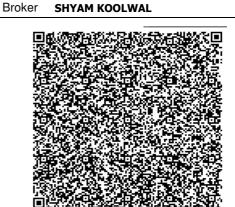
Narayanlal And Sons

B-76Jaipur, SANGANER

SANGANER Pin: **302029** Code: 08 State: Rajasthan

Phone:

GSTIN: 08CAKPB0386C1Z1 PAN No. CAKPB0386C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	1,104.76	5.00	11,047.60
		Total	1	10	Total		11,047.60

Other Charges

FREIGHT Rounding Differ

5.00

Other Charges 4.76 **CGST TAX** 276.32 SGST TAX 276.32

Net Amount 11,605.00

Amount In Words Rupees Eleven Thousand Six 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%	11,052.60	276.32	276.32

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