Dated

11/04/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: KOTA

NEMI JI

Transporter BRIJESH TRANSPORT

496

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 2e933a8f290a1d3945b36adedc8de04f6736f1760f7270ea255e9b17d

81cd589

ACK No 172414782263999 Date: 11/04/2024

Buyer

SUNIL INDUSTRIES KOTA

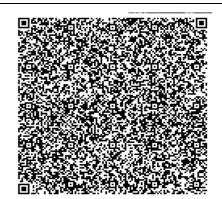
-, -, NEAR MORI KE HANUMANJI, OLD DHAN MANDI, Mori Ke Shree Hanuman

Ji, AGRSEN BAJAR, Kota, Kota,

KOTA Pin: 324006 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABOPG4656P1ZW PAN No. ABOPG4656P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED OCT	08013100	7.00	70.00	761.90		53,333.00
		Total	7	70	Total		53,333.00

Other Charges

FREIGHT Rounding Differ

140.00 0.34

 Other Charges
 140.34

 CGST TAX
 1,336.83

 SGST TAX
 1,336.83

 Net Amount
 56,147.00

Amount In Words Rupees Fifty Six Thousand One Hundred Forty 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%	53,473.00	1,336.83	1,336.83

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