TAX INVOICE

Invoice No. Dated **RUPANA TRADERS** 213 05/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter K.R.GOLDEN TRANSPORT COMPA Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: BIKANER State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **RAMESH JI SHARMA**

IRN No 4172e485ee22b4e8f31b208b61d01b40d363d78a47980610431a7061

daf4b99e

ACK No 172414740968623 Date: 05/04/2024

Buyer

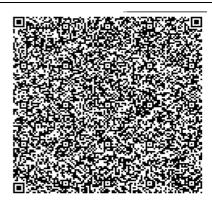
BANWARI LAL TRADING COMPANY

12-13, BHAIRAV RATAN MATRU PATHSHALA TRUST, B R MARKET PHAD BAZAR, BIKANER, Bikaner,

BIKANER Code: 08 Pin: **334001** State: Rajasthan

Phone:

GSTIN: 08BMUPM4071L1ZB PAN No. BMUPM4071L



| | | Total | 3 | 30 | Total | | 23,714.40 |
|------|----------------------|----------|------|--------|--------|-------------|-----------|
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| | | | | | | | |
| | | | | | | | |
| 1 | MAKHANA BRANDED | 08013100 | 3.00 | 30.00 | 790.48 | 5.00 | 23,714.40 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |

Other Charges

FREIGHT Rounding Differ

60.00 -0.12 Other Charges 59.88 **CGST TAX** 594.36 SGST TAX 594.36

Net Amount 24,963.00

Amount In Words Rupees Twenty Four Thousand Nine Hundred Sixty Three 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% | 23,774.40 | 594.36 | 594.36 |

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.