Dated

06/12/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Delivery Station: MAHUA

9833

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 28a77332d1e1d859bbf8875aba20cf3c64e0e9c0608d57bad99dfe2b

2207027a

ACK No Date: 06/12/2024 172416377329228

Buyer

GIRRAJ PRASAD JAGAN LAL

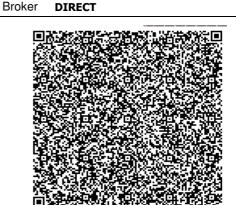
GIRLS SCHOOL KE PASSMAHWA, MAIN

MARKET

MAHUWA Pin: 321608 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHIPG9561H1Z1 PAN No. AHIPG9561H



| | | . 0 | | 011 01 | | | 20,001.00 |
|------|----------------------|----------|------|--------|----------|-------------|-----------|
| | | Total | 2 | 20 | Total | | 20,381.00 |
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| | | | | | | | |
| 1 | TIANIANA DIVANDED | 00013100 | 2.00 | 20.00 | 1,019.05 | 3.00 | 20,361.00 |
| 1 | Makhana Branded | 08013100 | 2.00 | 20.00 | 1,019.05 | | 20,381.00 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |

Other Charges

FREIGHT Rounding Differ

40.00 -0.06 Other Charges 39.94 **CGST TAX** 510.53 SGST TAX 510.53

Net Amount 21,442.00

Amount In Words Rupees Twenty One Thousand Four Hundred Forty Two 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% | 20,421.00 | 510.53 | 510.53 |

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