Dated

19/11/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Delivery Station: DEVLI

9118

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 6954e773bb214f1995959608a5d7f888bf83d4256e4d41676ff2387a1

10914b5

ACK No 172416252889067 Date: 19/11/2024

Buyer

RAJMAL RAMESHCHAND DEVLI

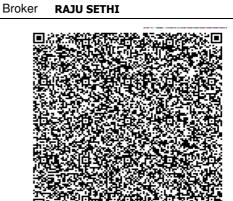
00, SADAR BAZAR, DEOLI, Tonk,

Rajasthan, 304804

DEVLI Pin: **304804** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AGPPA0315H1ZS PAN No. AGPPA0315H



Transporter AMAR FREIGHT CARRIER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	976.19		19,523.80
		Total	2	20	Total		19,523.80

Other Charges

FREIGHT 40.00

Other Charges 40.00 **CGST TAX** 489.10 SGST TAX 489.10 20,542.00

Net Amount

Amount In Words Rupees Twenty Thousand Five 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%	19,563.80	489.10	489.10

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