TAX INVOICE

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 7b45ee10f30926cf5a93b85026d312694840f22ccae36b9ca9655b401

066b58f

ACK No Date: 30/04/2024 172414889860488

Buyer

SNo.

RADHEY ENTERPRISES

-, -, -, GURU NANAK COLONY, VIKAS NAGAR ROAD, Bundi, Rajasthan, 323001

Description Of Goods

BUNDI

Code: 08 Pin: **323001** State: Rajasthan

Phone: 9414394255

GSTIN: 08AXUPV1004A1ZL PAN No. AXUPV1004A



Pymt Mode: CREDIT

Transporter PANKAJ ROADWAYS

Vehicle No

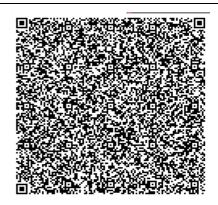
Qty

HSN Code

Delivery Station: BUNDI

Broker **SAHIL**

Weight



Rate

GST

Amount

| | | | | | | Rate | |
|-------|-----------------|----------|------|---------------|--------|------|-----------|
| 1 | MAKHANA BRANDED | 08013100 | 7.00 | 70.00 | 790.48 | 5.00 | 55,333.60 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Total | 7 | 70 | Total | | 55,333.60 |
|)ther | her Charges | | | Other Charges | | | 139.72 |

Amount In Words Rupees Fifty Eight Thousand Two Hundred Forty Seven Only.

Our Bankers:

140.00

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

FREIGHT Rounding Differ

-0.28

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013100 | CGST 2.5%+SGST 2.5% | 55,473.60 | 1,386.84 | 1,386.84 |

CGST TAX

SGST TAX

Net Amount

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

1,386.84

1,386.84

58,247.00