Dated

08/05/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter **OM TRANSPORT**

Delivery Station: RAJGARH

1438

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 6243867f08767bf92d8e99b711a0cc45844752e59cc8d5147840fca9c

efd9460

ACK No 172414950885068 Date: 08/05/2024

Buyer

KALU RAM KANHYALAL (RAJGARH)

0, CHOUPAR BAZAR, Rajgarh Alwar,

Alwar, Rajasthan, 301408

RAJGARH Pin: **301408** Code: 08 State: Rajasthan

Phone:

GSTIN: 08BOSPG3733H2ZO PAN No. BOSPG3733H



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	690.48	5.00	20,714.40
	RB						
		Total	3	30	Total		20,714.40

Other Charges

FREIGHT Rounding Differ

60.00 -0.12 Other Charges 59.88 **CGST TAX** 519.36 SGST TAX 519.36

Net Amount 21,813.00

Amount In Words Rupees Twenty One Thousand Eight Hundred Thirteen 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%	20,774.40	519.36	519.36

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.

For RUPANA TRADERS

Authorised Signatory