Dated

09/12/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

9957

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 45dd444dd579b01beadac1d72764fbe73e03c56ee46c25722a486ffe

ba13ae8f

ACK No 172416396436130 Date: 09/12/2024

Buyer

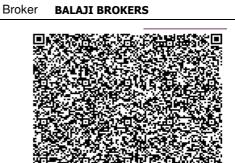
JAI AMBEY TRADERS

NOHRA NO, 89, PURANI DHAN MANDI, Sri Ganganagar, Rajasthan, 335001

SHRIGANGANAGAR Pin: **335001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08CERPB5438J1Z4 PAN No. CERPB5438J



Transporter PARASHAR FREIGHT CARRIER

Delivery Station: SHRIGANGANAGAR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED J/R	08013100	5.00	50.00	1,019.05		50,952.50
		Total	5	50	Total		50,952.50

Other Charges

FREIGHT Rounding Differ

100.00 -0.12 Other Charges 99.88 **CGST TAX** 1,276.31 SGST TAX 1,276.31

Net Amount 53,605.00

Amount In Words Rupees Fifty Three Thousand Six Hundred Five 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%	51,052.50	1,276.31	1,276.31

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