Dated

06/08/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GJ1783

Delivery Station: JAIPUR

4368

RUPANA TRADERS

F-1,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 997e2ea104ca01ac2619182854091c555c37e8130623b3f60973a7a4

5c642290

ACK No 172415542052356 Date: 06/08/2024

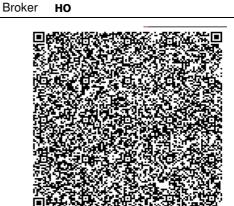
Buyer

AVANT TRADERS SURAJPOLE, JAIPUR

JAIPUR Pin: **302002** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AXNPK1262E3ZH PAN No. AXNPK1262E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	685.71	5.00	6,857.10
2	MAKHANA BRANDED	08013100	1.00	10.00	914.29	5.00	9,142.90
		Total	2	20	Total		16,000.00

Other Charges

Majduri Rounding Differ

10.00 0.50 Other Charges 10.50 **CGST TAX** 400.25 SGST TAX 400.25

Net Amount 16,811.00

Amount In Words Rupees Sixteen Thousand Eight Hundred Eleven 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%	16,010.00	400.25	400.25

Remarks:

Terms:

1. ANY DOUBT BE CLAIME.

- PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
 ALL GOODS SALE AS PURCHASE CONDITION.
 ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory