Dated

03/08/2024

TAX INVOICE

Invoice No.

Pymt Mode: CREDIT

Transporter VINAYAK FREIGHT

Vehicle No RJ21GA6939

Delivery Station: SIKAR

4207

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 eba2443428083a7bd58a4b359e0ea4d467640ccad20f14cc06320f1b

781e345a

ACK No Date: 03/08/2024 172415524362745

Buyer

DHANLAXMI AGENCY SIKAR

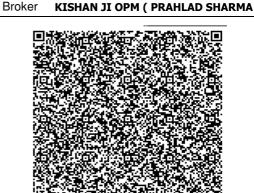
., DIWAN MARKET, SIKAR, Sikar,

Rajasthan, 332001

SIKAR Pin: **332001** Code: 08 State: Rajasthan

Phone: 9829775841

GSTIN: 08ABPPA4900P1ZE PAN No. ABPPA4900P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA	12030000	15.00	225.00	105.00	5.00	23,625.00
		Total	15	225	Total		23,625.00

Other Charges

Majduri MUDDAT Rounding Differ

75.00 118.13 0.97 Other Charges 194.10 **CGST TAX** 595.45 SGST TAX 595.45

Net Amount 25,010.00

Amount In Words Rupees Twenty Five Thousand Ten Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	23,818.13	595.45	595.45

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