Dated

09/07/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ32GB4264

Delivery Station: JAIPUR

3353

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 659a8823065427daecc6440f0ba4256f4bc40b962bdec35d1b21325a

91e829ba

ACK No Date: 09/07/2024 172415360712582

Buyer

SHREE RAJESH & CO SURAJPOLE

SURAJPOLE

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAEFS2023F1ZL PAN No. AAEFS2023F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	15.00	150.00	914.29	5.00	137,143.50
		-			-		107 110 50
		Total	15	150	Total		137,143.50

Other Charges

Majduri Rounding Differ

75.00 0.58 Other Charges 75.58 **CGST TAX** 3,430.46 SGST TAX 3,430.46

Net Amount 144,080.00

Amount In Words Rupees One Lakh Forty Four Thousand Eighty 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%	137,218.50	3,430.46	3,430.46

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