TAX INVOICE Invoice No. Dated **RUPANA TRADERS** 9678 03/12/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter KOTPUTLI GOODS Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: BANSUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SAHIL**

IRN No cf4d0e3a6dedb25677422b4fdf584a4f58aefbac56d8afb7ae4d264a8

12842bd

ACK No 172416353093628 Date: 03/12/2024

Buyer

HITESH KUMAR VINOD KUMAR BANSUR

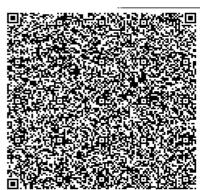
A-03 KRISHI MANDI, KRISHI UPAZ MANDI, BANSUR, Alwar, Rajasthan,

301402

BANSUR Pin: 301402 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHDPA8813B1ZV PAN No. AHDPA8813B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	1,028.57	5.00	10,285.70
		Total	1	10	Total		10,285.70

Other Charges

FREIGHT Rounding Differ

40.00 0.02

Other Charges 40.02 **CGST TAX** 258.14 SGST TAX 258.14 **Net Amount** 10,842.00

Amount In Words Rupees Ten Thousand Eight Hundred Forty Two 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%	10,325.70	258.14	258.14

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