TAX INVOICE Invoice No. Dated **RUPANA TRADERS** 1549 13/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter SARASWATI GOLDEN Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: KISHANGARH State: Rajasthan State Code: 08 Eway Bill No. 771427653356 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker KAMLESH

IRN No f79335411acdc9a3d4cc75f2fbbfab6e6f72db617988ecdbea0e5a08d

7bb8585

ACK No 172414981420227 Date: 13/05/2024

Buyer

KANHAIYALAL KAILASH CHAND SONS

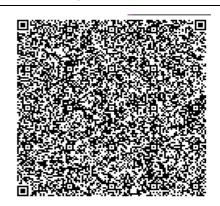
OKishangarh, Shop at Behind Balaji

Mandir, Jaipur Road

KISHANGARH Pin: **305801** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ABAFK2865N1ZW PAN No. ABAFK2865N



	<u> </u>	1		01 01	Other Charres 200		
		Total	10	100	Total		95,238.00
1	MAKHANA BRANDED	08013100	10.00	100.00	952.38	5.00	95,238.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
					1		

Other Charges

FREIGHT Rounding Differ

200.00 0.10 Other Charges 200.10 **CGST TAX** 2,385.95 SGST TAX 2,385.95

Net Amount 100,210.00

Amount In Words Rupees One Lakh Two Hundred Ten 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%	95,438.00	2,385.95	2,385.95

Remarks:

Terms: For RUPANA TRADERS

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.

Authorised Signatory