Dated

24/10/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Delivery Station: DEVLI

VMAMA

8113

RUPANA TRADERS

B-58, 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 8026188cd9235ebd1849cb5f8273ee880a452d1b8d760cc85f025cd5

b976adce

ACK No Date: 24/10/2024 172416086012921

Buyer

SHUBHAM TRADERS DEVLI

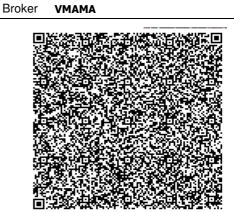
BEHIND ANAND TALKIES, CHURCH ROAD,

DEOLI, Tonk, Rajasthan, 304804

DEVLI Pin: **304804** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AFEPS6128N1ZV PAN No. AFEPS6128N



Transporter AMAR FREIGHT CARRIER

				Other Charges			100.26
		Total	5	99.370	Total	,	56,662.50
							,
2	CARDOMOM	09083120	0.00	49.37	761.90	5.00	37,615.00
1	MAKHANA BRANDED	08013100	5.00	50.00	380.95	5.00	19,047.50
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
					I		

Other Charges

FREIGHT Rounding Differ

100.00 0.36 Other Charges 100.36 **CGST TAX** 1,419.07 SGST TAX 1,419.07

Net Amount 59,601.00

Amount In Words Rupees Fifty Nine Thousand Six Hundred One 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%	19,047.50	476.19	476.19	
09083120	CGST 2.5%+SGST 2.5%	37,715.00	942.88	942.88	

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