TAX INVOICE

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 33769ab4272e831da43df8aeb38cbc3edee0e21f5224c3ec4775933b

71a4709f

ACK No Date: 17/06/2024 172415212603587

Buyer

BIHARILAL BHAGIRATHMAL

KAPIL MANDI, **NEEM KA THANA**

PLOT NO 4B AND 5B, ZONE C WARD NO

NEEMKATHANA Code: 08 Pin: 332713 State: Rajasthan

Phone:

GSTIN: 08ABPPA5458G1ZI PAN No. ABPPA5458G Invoice No. Dated 2677 17/06/2024

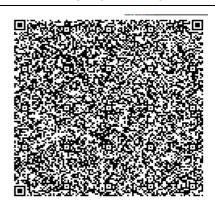
Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA4813

Delivery Station: NEEMKATHANA

Broker **PAWANJI AGARWAL HUF**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|-------------|-----------|
| 1 | MAKHANA BRANDED | 08013100 | 2.00 | 20.00 | 876.19 | 5.00 | 17,523.80 |
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| | | Total | 2 | 20 | Total | | 17,523.80 |

Other Charges

Majduri Rounding Differ

10.00 0.50

Other Charges 10.50 **CGST TAX** 438.35 SGST TAX 438.35

Net Amount 18,411.00

Amount In Words Rupees Eighteen Thousand Four Hundred Eleven Only.

Our Bankers:

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

| HSN Co | de | Tax Description | Assessable Value | CGST Value | SGST Value |
|---------|----|---------------------|---------------------|---------------|---------------|
| 0801310 | 00 | CGST 2.5%+SGST 2.5% | 17,533.80 | 438.35 | 438.35 |

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