TAX INVOICE Invoice No. Dated **RUPANA TRADERS** 4795 14/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter **GUPTA TRANSPORT CO.** Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: PILANI State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **GOPINATH (GOPI JI)** IRN No 307a181ce2b88b3e20d3a571ec06e9ede1afbb6fa4badfbd2963285d

45b7d4b1

ACK No 172415596308735 Date: 14/08/2024

Buyer

BITS CONSUMERS CO OPERATIVE STORES LIMITED

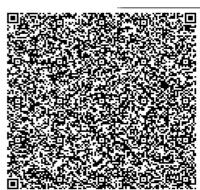
BACK SIDE OF MEDICAL CENTERPILANI,

BITS CAMPUS

PILANI Pin: **333031** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AACAB7763Q1Z2 PAN No. AACAB7763Q



| | • | | | Other Char | | | 20.04 |
|------|----------------------|----------|------|------------|--------|-------------|----------|
| | | Total | 1 | 10 | Total | , | 8,095.20 |
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| _ | | | | | | | 5,777 |
| 1 | MAKHANA BRANDED | 08013100 | 1.00 | 10.00 | 809.52 | 5.00 | 8,095.20 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |

Other Charges

FREIGHT Rounding Differ

20.00 0.04 Other Charges 20.04 **CGST TAX** 202.88 SGST TAX 202.88

Net Amount 8,521.00

Amount In Words Rupees Eight Thousand Five Hundred Twenty 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% | 8,115.20 | 202.88 | 202.88 |

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