Dated

12/09/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter **TEJDEEP TRANSPORT**

Delivery Station: CHHAPAR

6298

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 06c0839b8e8518758c5099de9052330ed5ba7eb0b02b6386292602d

f683ddbfd

ACK No 172415783417480 Date: 12/09/2024

Buyer

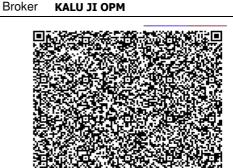
JYOTI AGENCIES CHHAPAR, (CHURU)

CHOPRA BAZAR, chhapar, Churu, Rajasthan, 331502

CHHAPAR Code: 08 Pin: 331502 State: Rajasthan

Phone:

GSTIN: 08AMYPD4029J1ZN PAN No. AMYPD4029J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	1,095.24	5.00	21,904.80
i							
		Total	2	20	Total		21,904.80

Other Charges

FREIGHT Rounding Differ

40.00 -0.04

Other Charges 39.96 **CGST TAX** 548.62 SGST TAX 548.62

Net Amount 23,042.00

Amount In Words Rupees Twenty Three Thousand 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%	21,944.80	548.62	548.62

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