Dated

17/08/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter SHIVAJI

Delivery Station: JHUNJHUNU

5000

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 34dc392e0e57bf1799634790f533504a466b6164e1c3d03f1bc5246b

5da12f3f

ACK No Date: 17/08/2024 172415612112579

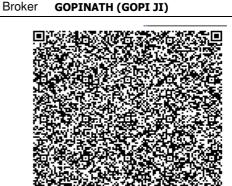
Buyer

GORAKRAM BASANTKR

JHUNJHUNU Pin: **333001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AEYPP1252R1ZH PAN No. AEYPP1252R



				Other Charges			60.10
		Total	3	30	Total		21,999.90
1	MAKHANA BRANDED	08013100	3.00	30.00	733.33	5.00	21,999.90
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
	T				1		

Other Charges

FREIGHT Rounding Differ

60.00 0.10 Other Charges 60.10 **CGST TAX** 551.50 SGST TAX 551.50

Net Amount 23,163.00

Amount In Words Rupees Twenty Three Thousand One Hundred Sixty Three 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%	22,059.90	551.50	551.50

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