Dated

16/07/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter MADAN GOLDEN

Delivery Station: DIDHWANA

3571

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 e3c75aa83199e97db695a84e47e5990a4b8b499bd2490dad2068756

754d4fc41

ACK No 172415402438641 Date: 16/07/2024

Buyer

RADHEY TRADERS, DIDHWANA

INSIDE NAGAURI GATE, SADAR BAZAR, DIDWANA, Nagaur, Rajasthan, 341303

DIDHWANA Pin: 341303 State: Rajasthan Code: 08

Phone: **9414587102**

GSTIN: 08ADHPA8673M2Z1 PAN No. ADHPA8673M



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|-------------|-----------|
| 1 | MAKHANA BRANDED | 08013100 | 1.00 | 10.00 | 1,095.24 | | 10,952.40 |
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| | | Total | 1 | 10 | Total | | 10,952.40 |

Other Charges

FREIGHT Rounding Differ

20.00 -0.02

 Other Charges
 19.98

 CGST TAX
 274.31

 SGST TAX
 274.31

Net Amount 11,521.00

Amount In Words Rupees Eleven 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% | 10,972.40 | 274.31 | 274.31 |

Remarks:

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