Dated

15/06/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Delivery Station: DUSSA

2614

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 00d2ebfb24bb98eb4cd6d68745f39dd6b1423beaaadc5517a0d6967

4afc47138

ACK No Date: 15/06/2024 172415202498162

Buyer

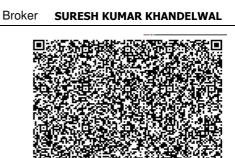
G K AND COMPANY

.NAYA KATLA, .

DUSSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABNPK2750M1Z8 PAN No. ABNPK2750M



	· I	+		0.1	Other Charges		
		Total	1	50.100	Total	,	26,004.41
_					525.55	3.00	20,00
1	MAGAJ	12077090	1.00	50.10	519.05	5.00	26,004.41
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

FREIGHT Rounding Differ

30.00 -0.13 Other Charges 29.87 **CGST TAX** 650.86 SGST TAX 650.86

Net Amount 27,336.00

Amount In Words Rupees Twenty Seven Thousand Three Hundred Thirty Six Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	26,034.41	650.86	650.86

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