Dated

22/07/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

но

Transporter BANSAL TRANSPORT

Delivery Station: BEHROAD

3750

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 b3789cbf7ddcd42c9c0721d7b33b6efa1dd2a5d587ead5b1b6bc797

7fbada252

ACK No Date: 22/07/2024 172415440610618

Buyer

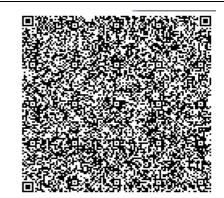
JAYANTI BAZAR

NEAR BANK OF BARODA, MAIN ROAD, BEHROR, Alwar, Rajasthan, 301701

BAHEROAD Pin: **301701** Code: 08 State: Rajasthan

Phone:

GSTIN: 08BACPA8598J1ZA PAN No. BACPA8598J



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|-------------|-----------|
| 1 | MAKHANA BRANDED | 08013100 | 1.00 | 10.00 | 1,028.57 | 5.00 | 10,285.70 |
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| | | | | | | | |
| | | Total | 1 | 10 | Total | | 10,285.70 |

Other Charges

FREIGHT Rounding Differ

20.00 0.02 Other Charges 20.02 **CGST TAX** 257.64 SGST TAX 257.64

Net Amount 10,821.00

Amount In Words Rupees Ten Thousand Eight 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% | 10,305.70 | 257.64 | 257.64 |

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