Dated

15/04/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Delivery Station: DEEG

681

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No fe2a3da43bc8816ba45b0c4e42a311136bbe6f0cd7b42812b31c0b48

c054a984

ACK No 172414804210738 Date: 15/04/2024

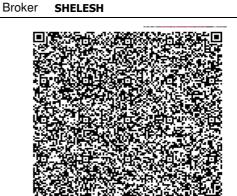
Buyer

BABA TRADERS, DEEG

DEEG Pin: 321203 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEJPD2076E1ZR PAN No. AEJPD2076E



Transporter MANDAWAR MAHUWA TRANSP

	Total	15	 Total	 128,569.5

Other Charges Rounding Differ

2.02

Other Charges 2.02 **CGST TAX** 3,214.24 SGST TAX 3,214.24

Net Amount 135,000.00

Amount In Words Rupees One Lakh Thirty Five Thousand Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	128,569.50	3,214.24	3,214.24

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