Dated

18/06/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14EG3655

Delivery Station: JAIPUR

2711

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 7d8f2e803e398b2a87dbae30df017b33237edc08b859ef99102e9dbc

3e78f864

ACK No Date: 18/06/2024 172415217986652

Buyer

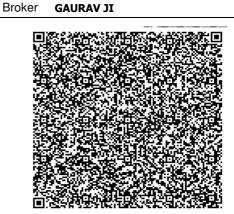
VYAPARI BAZAAR JAIPUR

J-4 MANDI

JAIPUR Pin: **302039** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ALQPJ7984B1ZM PAN No. ALQPJ7984B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	15.00	150.00	285.71	5.00	42,856.50
		Total	15	150	Total		42,856.50

Other Charges

Rounding Differ

0.68

Other Charges 0.68 **CGST TAX** 1,071.41 SGST TAX 1,071.41

Net Amount 45,000.00

Amount In Words Rupees Forty 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	
08013100	CGST 2.5%+SGST 2.5%	42,856.50	1,071.41	1,071.41	

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