TAX INVOICE Invoice No. Dated **RUPANA TRADERS** 2302 06/06/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ41GA1787 Lic No.: 12221026002447 Delivery Station: NEEMKATHANA State: Rajasthan State Code: 08

IRN No 03ea9ff9662adeaaf902ab6d7620c173129dac0ea01e7a8640a78d296

Pan No: DGTPM8581G

75cc0ad

GSTIN: 08DGTPM8581G1ZJ

ACK No Date: 06/06/2024 172415140859669

Buyer

BIHARILAL BHAGIRATHMAL

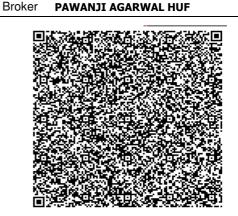
KAPIL MANDI, **NEEM KA THANA**

PLOT NO 4B AND 5B, ZONE C WARD NO

NEEMKATHANA Code: 08 Pin: 332713 State: Rajasthan

Phone:

GSTIN: 08ABPPA5458G1ZI PAN No. ABPPA5458G



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|-------------|-----------|
| 1 | MAKHANA BRANDED | 08013100 | 2.00 | 20.00 | 895.24 | 5.00 | 17,904.80 |
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| | | | | | | | |
| | | Total | 2 | 20 | Total | | 17,904.80 |
| | | iolai | | 20 | TULAI | | 17,904.00 |

Other Charges

Majduri Rounding Differ

10.00 0.46

Other Charges 10.46 **CGST TAX** 447.87 SGST TAX 447.87 **Net Amount** 18,811.00

Amount In Words Rupees Eighteen Thousand Eight Hundred Eleven 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% | 17,914.80 | 447.87 | 447.87 |

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.

Authorised Signatory