Dated

12/07/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: JAIPUR

DIRECT

3481

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 0c0b96ac084ed719bbfc93a0ce138691d3dfeeabac366af45025acb3

c6435df0

ACK No 172415383208954 Date: 12/07/2024

Buyer

SANTOSH SALES CORPORATION PRATAP NAGAR

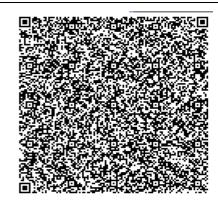
192/12, KUMBHA MARG, PRATAP NAGAR,

Jaipur, Rajasthan, 302033

JAIPUR Pin: **302033** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ATKPK7193B1ZI PAN No. ATKPK7193B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	1,047.62	5.00	10,476.20
		T-4-1		- 10	Tatal		10 170 00
		Total	1	Other Char	Total		10,476.20

Other Charges

FREIGHT Rounding Differ

5.00 -0.26 Other Charges 4.74 **CGST TAX** 262.03 SGST TAX 262.03

Net Amount 11,005.00

Amount In Words Rupees Eleven Thousand Five 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%	10,481.20	262.03	262.03

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