Dated

12/07/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Delivery Station: BARMER

3483

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 7c34486fe77f4bf532fe06e6215ff72f9adfefab7e27ec2d07c9205413c

34f05

ACK No Date: 12/07/2024 172415383328762

Buyer

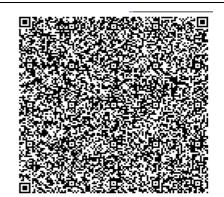
DINESH HANDYCRAFT

HAMEERPURA BARMER, **RAJASTHAN**

BARMER Pin: **344001** Code: 08 State: Rajasthan

Phone: 9929620513

GSTIN: 08ARJPJ3963H2ZH PAN No. ARJPJ3963H



SURESH KUMAR KHANDELWAL

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|-------------|-----------|
| 1 | MAKHANA BRANDED | 08013100 | 1.00 | 10.00 | 1,019.05 | 5.00 | 10,190.50 |
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| | | | | | | | |
| | | Total | 1 | 10 | Total | | 10,190.50 |

Other Charges

FREIGHT Rounding Differ

20.00 -0.02 Other Charges 19.98 **CGST TAX** 255.26 SGST TAX 255.26

Net Amount 10,721.00

Amount In Words Rupees Ten Thousand Seven 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% | 10,210.50 | 255.26 | 255.26 |

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