**TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 11122 18/03/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter JAI GANESH TRANSPORT SERVIC Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: THANWALA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SURESH JI** 

IRN No 3d28ba3719d559bd567ac0246008ced5e7f38007bb991cda097965e

912699bbc

ACK No Date: 18/03/2024 172414624168749

Buyer

## **S V GROUP THANWALA**

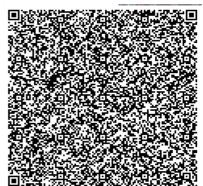
G-53, GANESH GAWARI SCHEME, AJMER,

Ajmer, Rajasthan, 305001

**THANWALA** Pin: **305001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AEGPS9063R1ZF PAN No. AEGPS9063R



	Total	1	10	Total		7,809.50
				700.55	5.00	7,003.30
MAKHANA BRANDED	08013100	1.00	10.00	780.95		7,809.50
Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
	Description Of Goods  MAKHANA BRANDED					Hate

**Other Charges** 

FREIGHT Rounding Differ

20.00 0.02 Other Charges 20.02 **CGST TAX** 195.74 SGST TAX 195.74

**Net Amount** 8,221.00

Amount In Words Rupees Eight Thousand Two 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%	7,829.50	195.74	195.74

## **Remarks:**

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Terms: For RUPANA TRADERS 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**