Dated

15/11/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter J.K. ROADLINES

Delivery Station: DAUSA

8964

RUPANA TRADERS

B-58, 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 f8517b04a0b20f76666fe3a2125d1f1261a5b656af029bd51e9f10fa58

c933c1

ACK No Date: 22/11/2024 172416274606378

Buyer

KRISHNA TRADERS DAUSA

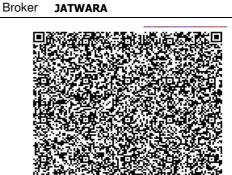
., ., SUNDAR DAS MARG, Dausa,

Rajasthan, 303303

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08CYTPK5493G1ZO PAN No. CYTPK5493G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	1,038.10		10,381.00
		Total	1	10	Total		10,381.00

Other Charges

FREIGHT Rounding Differ

20.00 -0.06 Other Charges 19.94 **CGST TAX** 260.03 SGST TAX 260.03

Net Amount 10,921.00

Amount In Words Rupees Ten Thousand Nine 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%	10,401.00	260.03	260.03

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