Dated

01/06/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Delivery Station: DEGANA

2165

RUPANA TRADERS
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

Phone: 9351636702,7062792503

Lic No.: 12221026002447

ROAD, JAIPUR-302013

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 1c3e9c38fb7cb5b4065a26b50a72b8cf0d3a942d3ac77ff4662405d96

80d364c

ACK No 172415105330330 Date: 01/06/2024

Buyer

CITY MALL

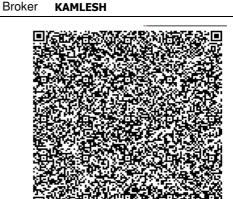
-, SADAR BAZAR, VILLAGE- DEGANA,

Nagaur, Rajasthan, 341503

DAGANA Pin: 341503 State: Rajasthan Code: 08

Phone:

GSTIN: 08AOTPM7403A1ZY PAN No. AOTPM7403A



Transporter ROYAL SAINIK TRANSPORT CO.

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	904.76	5.00	27,142.80
		Total	3	30	Total		27,142.80

Other Charges

FREIGHT Rounding Differ

60.00 0.06

Other Charges 60.06 CGST TAX 680.07 SGST TAX 680.07

Net Amount 28,563.00

Amount In Words Rupees Twenty Eight Thousand Five Hundred Sixty Three 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%	27,202.80	680.07	680.07

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