Dated

23/08/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter AVTAR

Delivery Station: UDAIPUR

SALASAR BROKERS

Eway Bill No. 731452744102

5235

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 00322d495cab28b8445ab43708c736d850d5aa37468ffd15236e6798

163aaca5

ACK No Date: 23/08/2024 172415640379061

Buyer

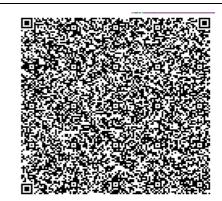
RADHEY KISHAN DRY FRUIT

PLOT NO 148 ,SHOP NO. 15, SAMRIDHI COMPLEX, OPP. KRISHI MANDI GATE, UDAIPUR, Udaipur, Rajasthan, 313001

UDAIPUR Pin: **313001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AATPC6688H1Z2 PAN No. AATPC6688H



		Total	25	250	Total		174,047.50
-					030113	5100	17 1/0 17 150
1	MAKHANA BRANDED	08013100	25.00	250.00	696.19		174,047.50
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

Rounding Differ

0.12

Other Charges 0.12 **CGST TAX** 4,351.19 SGST TAX 4,351.19 **Net Amount** 182,750.00

Amount In Words Rupees One Lakh Eighty Two Thousand Seven Hundred Fifty 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%	174,047.50	4,351.19	4,351.19

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