Dated

06/07/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GE8883

Delivery Station: JAIPUR

3254

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 c20fa36019f8e0de7610ac8e01bd16be327dfb54cce900ab6f3cc9c4e

2349836

ACK No Date: 06/07/2024 172415342258929

Buyer

KRISHNA TRADERS, PANCHAWALA

0, TARUN COMPLEX, SIRSI ROAD, PANCHYAWALA, Jaipur, Rajasthan,

302014

JAIPUR Pin: 302014 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIDPA0975D1ZP PAN No. AIDPA0975D



		Total	1	10	Total		9,238.10
1	MAKHANA BRANDED	08013100	1.00	10.00	923.81	5.00	9,238.10
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

Majduri Rounding Differ

5.00 -0.26 Other Charges 4.74 **CGST TAX** 231.08 SGST TAX 231.08

Net Amount 9,705.00

Amount In Words Rupees Nine Thousand Seven Hundred Five 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%	9,243.10	231.08	231.08

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