TAX INVOICE

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 f3ce8a5450e00f8b79472cac9e1621f93fbc72a8bed1dc919ce6bd791

ec309a8

ACK No 172415402684806 Date: 16/07/2024

Buyer

CHARBHUJA TRADING CO., BHILWARA

BHILWARA Code: 08 Pin: **311001** State: Rajasthan

Phone: 9829383043

GSTIN: 08APAPM9854R2ZW PAN No. APAPM9854R



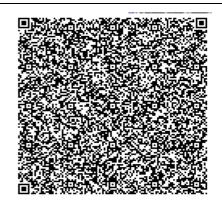
Pymt Mode: CREDIT

Transporter RAMESH TRANSPORT

Vehicle No

Delivery Station: BHILWARA

Broker **DIRECT**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|-------------|-----------|
| 1 | MAKHANA BRANDED | 08013100 | 2.00 | 20.00 | 704.76 | 5.00 | 14,095.20 |
| | RB | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Total | 2 | 20 | Total | | 14,095.20 |

Other Charges

FREIGHT Rounding Differ

40.00

40.04 Other Charges **CGST TAX** 353.38 SGST TAX 353.38

Net Amount 14,842.00

Amount In Words Rupees Fourteen Thousand Eight Hundred Forty Two 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% | 14,135.20 | 353.38 | 353.38 |

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