TAX INVOICE

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

RUPANA TRADERS

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 7a5c111b30c9b5ed38ab972cfd11a27c025f009476f7b9e7fafa63913

5dc4fe7

ACK No 172414783411159 Date: 11/04/2024

Buyer

SINGHAL TRADERS BEHROR

BEHROR Pin: **301701** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AHXPD4700E1ZG PAN No. AHXPD4700E

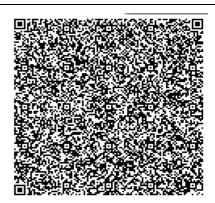


Transporter BANSAL TRANSPORT

Vehicle No

Delivery Station: BEHROAD

Broker HO



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|------------|--------|-------------|----------|
| 1 | MAKHANA BRANDED | 08013100 | 1.00 | 10.00 | 780.95 | 5.00 | 7,809.50 |
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| | | T-/ - | | | Tatal | | 7 000 50 |
| | | Total | 1 | Other Chai | Total | | 7,809.50 |

Other Charges

FREIGHT Rounding Differ

20.00 0.02 Other Charges 20.02 **CGST TAX** 195.74 SGST TAX 195.74

Net Amount 8,221.00

Amount In Words Rupees Eight Thousand Two 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% | 7,829.50 | 195.74 | 195.74 |

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