Dated

12/06/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter AVTAR

Delivery Station: KOTA

2515

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 456b5b2a164e96b36a3d9c2e59f58b45f3dd6cfbbcefda4215cebce6f

a362227

ACK No 172415183194611 Date: 12/06/2024

Buyer

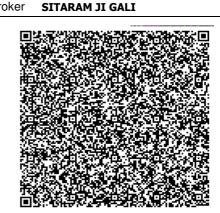
SANJAY AND COMPANY

BAXPURI KUND KI GALI, RAMPURA, KOTA, Kota, Rajasthan, 324007

KOTA Pin: **324007** Code: 08 State: Rajasthan

Phone: 9829366449

GSTIN: 08ABUPR1111L1ZB PAN No. ABUPR1111L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	4.00	40.00	904.76	5.00	36,190.40
		Total	4	40	Total		36,190.40

Other Charges

FREIGHT Rounding Differ

80.00 0.08

Other Charges 80.08 **CGST TAX** 906.76 SGST TAX 906.76

Net Amount 38,084.00

Amount In Words Rupees Thirty Eight Thousand Eighty Four 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%	36,270.40	906.76	906.76

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