Dated

06/04/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter BABA TRANSPORT

Delivery Station: BANDIKUI

313

RUPANA TRADERS F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD, JAIPUR-302013

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

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 7f089e23ac32f8deeea5842e5928bc4cc1b6fb128d9655035f891ed6b

af6bfa7

ACK No Date: 06/04/2024 172414752384365

Buyer

MEENAKSHI TRADERS, BANDIKUI

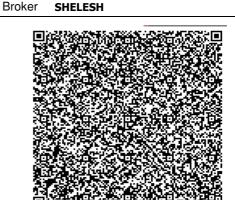
15 BK, Madho Ganj Mandi, Bandikui,

Dausa, Rajasthan, 303313

BANDIKUI Pin: 303313 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFUPA8559F1ZZ PAN No. AFUPA8559F



					I		
		Total	5	50	Total	I	37,619.00
1	MAKHANA BRANDED	08013100	5.00	50.00	752.38	5.00	37,619.0
No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

FREIGHT Rounding Differ

100.00 0.04 Other Charges 100.04 **CGST TAX** 942.98 SGST TAX 942.98

Net Amount 39,605.00

Amount In Words Rupees Thirty Nine Thousand Six 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%	37,719.00	942.98	942.98

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