Dated

23/08/2024

TAX INVOICE

	1700 1100 2
RUPANA TRADERS	Invoice No.
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD.JAIPUR-302013	5236
	Pymt Mode: CREDIT
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Transporter SHAKTI
Phone: 9351636702,7062792503	Vehicle No

Lic No.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 083800b42f1e03b23cdc8ee173e634a251a7b2d91865757ad236c9e6

94546316

ACK No Date: 23/08/2024 172415640427447

Buyer

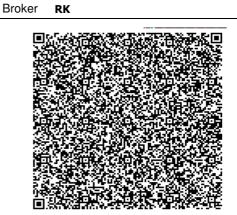
SANTOSH KUMAR GOVIND KUMAR

NEAR STATUE OF SHRI HAZRI LAL MASTER, -, CHUNGI CHOKI, JHUNJHUNU ROAD, Jhunjhunu, Rajasthan, 333026

CHIDAWA Code: 08 Pin: **333026** State: Rajasthan

Phone:

GSTIN: 08AAUPA7581N1ZW PAN No. AAUPA7581N



Delivery Station: CHIDAWA

RK

	Total	3	30	Total		22,285.80
Makhana Branded	08013100	3.00	30.00	742.86	5.00	22,285.80
				Rate	GST Rate	Amount
	Description Of Goods MAKHANA BRANDED					Hate Hate

Other Charges

FREIGHT Rounding Differ

60.00 -0.10

Other Charges 59.90 **CGST TAX** 558.65 SGST TAX 558.65 **Net Amount** 23,463.00

Amount In Words Rupees Twenty Three Thousand Four Hundred Sixty Three 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%	22,345.80	558.65	558.65

Remarks:

Terms: For RUPANA TRADERS 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.