TAX INVOICE

Invoice No. Dated **RUPANA TRADERS** 241 05/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter JAI GANESH TRANSPORT SERVIC Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: NAGOR State: Rajasthan State Code: 08

IRN No e94087c1b2a4faf4fc346d4177966909ab0856683259346e63c691e82

Pan No: DGTPM8581G

d606100

GSTIN: 08DGTPM8581G1ZJ

ACK No Date: 05/04/2024 172414743290976

Buyer

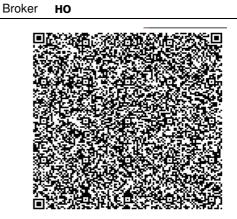
LOHIYA AND CO.

-, NEAR PINZARON KA MOHALLA, NAGAUR, Nagaur, Rajasthan, 341001

NAGOR Pin: **341001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AAHPL1789N1Z0 PAN No. AAHPL1789N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	790.48	5.00	23,714.40
		Total	3	20	Total		23,714.40

Other Charges

FREIGHT Rounding Differ

60.00 -0.12 Other Charges 59.88 **CGST TAX** 594.36 SGST TAX 594.36

Net Amount 24,963.00

Amount In Words Rupees Twenty Four Thousand Nine 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%	23,774.40	594.36	594.36

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