Dated

08/05/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter SARASWATI GOLDEN

Delivery Station: AJMER

Eway Bill No. 781426427656

1424

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 e7280aacbe83d78e1bdd2e3dc7d210b87e16b88eb882b37da85659d

4835ebd4f

ACK No Date: 08/05/2024 172414949160228

Buyer

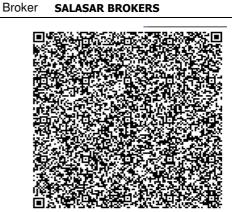
MAYA TRADERS, AJMER (RAM BHAI)

JANTA MARKET, PARAO AJMER

AJMER Pin: **305001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08EWTPR1722K1ZU PAN No. EWTPR1722K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	25.00	250.00	476.19	5.00	119,047.50
2	CARDOMOM	09083120	0.00	132.48	952.38	5.00	126,167.49
		Total	25	382.480	Total		245,214.99

Other Charges

FREIGHT Rounding Differ

500.00

Other Charges 499.25 **CGST TAX** 6,142.88 SGST TAX 6,142.88

Net Amount 258,000.00

Amount In Words Rupees Two Lakh Fifty Eight Thousand 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%	119,547.50	2,988.69	2,988.69	
09083120	CGST 2.5%+SGST 2.5%	126,167.49	3,154.19	3,154.19	

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