Dated

02/08/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter PANKAJ ROADWAYS

Delivery Station: BUNDI

4136

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 484f0b29d6ba15f327205de19fc736526cbc12ea364501cd541957aff

5808674

ACK No 172415517619858 Date: 02/08/2024

Buyer

MAHESH KIRANA STORE

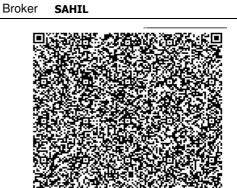
SHOP NO.10, MAHESH KIRANA STORE,

KOTA ROAD, BUNDI, Bundi, Rajasthan, 323001

BUNDI Pin: 323001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABCPC2199K1ZK PAN No. ABCPC2199K



				Othor Cha			20.06
		Total	2	20	Total		19,428.60
1	Makhana Branded	08013100	2.00	20.00	971.43	5.00	19,428.60
	MAKUANA PRANCE	00012100	2.00	20.00		Rate	10 120 60
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
SNo.	Description Of Goods	HSN Code	Qtv	Weight	Rate	(GST

Other Charges

FREIGHT Rounding Differ

40.00 -0.04

Other Charges 39.96
CGST TAX 486.72
SGST TAX 486.72

Net Amount 20,442.00

Amount In Words Rupees Twenty Thousand Four Hundred Forty Two 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%	19,468.60	486.72	486.72

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