TAX INVOICE

RUPANA TRADERS

B-58, 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 b8be937958a3dad0cb7c205b53af2e171da9e18cbbec0133daf9a184

02cd319f

ACK No 172416253043866 Date: 19/11/2024

Buyer

NATHU LAL LOKESH KUMAR

NATHU LAL LOKESH KUMARBUNDI,

CHOMUKHA BAZAR

BUNDI Pin: 323001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABJPI7270E1ZM Invoice No. Dated

9121 19/11/2024

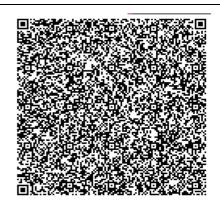
Pymt Mode: CREDIT

Transporter R K TRANSPORT

Vehicle No

Delivery Station: BUNDI

Broker **OM KABRA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	976.19	5.00	29,285.70
2	MAKHANA BRANDED	08013100	1.00	10.00	976.19	5.00	9,761.90
		Total	4	40	Total		39,047.60

Other Charges

FREIGHT Rounding Differ

80.00 0.02 Other Charges 80.02 **CGST TAX** 978.19 SGST TAX 978.19

Net Amount 41,084.00

Amount In Words Rupees Forty One Thousand Eighty Four 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%	39,127.60	978.19	978.19

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