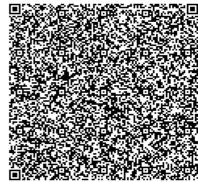
TAX INVOICE Invoice No. Dated **RUPANA TRADERS** 10480 01/03/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter BANSAL TRANSPORT Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: BHORWAD State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker но IRN No c722d01fabf27f0ae03638241be65c2cb49a7af0f9e4892149e38e72a 0b42890 ACK No Date: 10/04/2024 172414772967023 Buyer PRADEEP AGENCY

MAIN BAZARBEHROR, BEHROR

BEHROAD Pin: **301701** Code: 08 State: Rajasthan

Phone:

GSTIN: 08BUUPB7077B1ZF PAN No. BUUPB7077B



		Total	20	200	Total		51,874.00
1	CASSIA	09061990	20.00	200.00	259.37	5.00	51,874.00
						Rate	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount

Other Charges Rounding Differ 0.30

Other Charges 0.30 **CGST TAX** 1,296.85 SGST TAX 1,296.85 **Net Amount** 54,468.00

Amount In Words Rupees Fifty Four Thousand Four Hundred Sixty Eight Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09061990	CGST 2.5%+SGST 2.5%	51,874.00	1,296.85	1,296.85

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.

Authorised Signatory