TAX INVOICE Invoice No. Dated **RUPANA TRADERS** 8810 12/11/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No MANJUR Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **KALU JI OPM**

IRN No

3ee830682d6c8b2478ed9d5adf068ce27ca94d73ff403ae2c1a322b6

688481d7

ACK No Date: 12/11/2024 172416208028627

Buyer

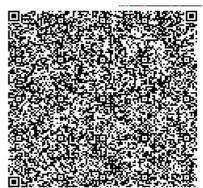
VYAPARI BAZAAR JAIPUR

J-4 MANDI

JAIPUR Pin: **302039** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ALQPJ7984B1ZM PAN No. ALQPJ7984B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	25.00	250.00	285.71	5.00	71,427.50
		Total	25	250	Total		71,427.50
Other Charges			Other Chai	ges		0.12	

Other Charges Rounding Differ

0.12

Other Charges **CGST TAX** 1,785.69 SGST TAX 1,785.69 **Net Amount** 74,999.00

Amount In Words Rupees Seventy Four Thousand Nine Hundred Ninety Nine 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%	71,427.50	1,785.69	1,785.69

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.

This is Computer Generated Invoice

Authorised Signatory