Dated

07/03/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GQ3947

Delivery Station: JOBNER

10734

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 15c11c7d9f171c7fc379fc7b7b529298429d0db25ac9d2c25d9829a7

8ce23bfd

ACK No 172414555178044 Date: 07/03/2024

Buyer

SANJAY STORE, JOBNER

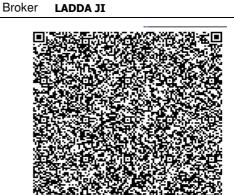
0, PURANA BAZAR, JOBNER, Jaipur,

Rajasthan, 303328

JOBNER Pin: 303328 Code: 08 State: Rajasthan

Phone:

GSTIN: 08BDTPA1527K1ZE PAN No. BDTPA1527K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	800.00	5.00	16,000.00
		Total	2	20	Total		16,000.00

Other Charges

Majduri Rounding Differ

10.00 0.50 Other Charges 10.50 **CGST TAX** 400.25 SGST TAX 400.25

Net Amount 16,811.00

Amount In Words Rupees Sixteen Thousand Eight Hundred Eleven 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%	16,010.00	400.25	400.25

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