Dated

13/02/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter ROSHAN TRANSPORT

Delivery Station: MAHUA

10043

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 425c0018c548f24fc228c339f546f4006fc6683295d779a5ec77945338

c5bec6

ACK No 172414400525777 Date: 13/02/2024

Buyer

MANGIMAL JAGDISHPRASAD, MAHUHA

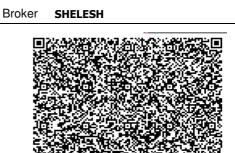
MAIN MARKET, MAHWA, MAHWA, Dausa,

Rajasthan, 321608

MAHUHA Pin: **321608** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AATFM7410P2ZH PAN No. AATFM7410P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	809.52	5.00	16,190.40
		Tatal	-	20	Tatal		10 100 40
'n		Total	2	20	Total		16,190.40

Other Charges

FREIGHT Rounding Differ

40.00 0.08

40.08 Other Charges **CGST TAX** 405.76 SGST TAX 405.76

Net Amount 17,042.00

Amount In Words Rupees Seventeen Thousand 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%	16,230.40	405.76	405.76

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