Dated

07/08/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Delivery Station: DAUSA

4469

RUPANA TRADERS

F-1,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 571d8950d17ad97c96681d2163626051781eca348dfb3a96d6f19f4b

1d157b48

ACK No Date: 07/08/2024 172415550846158

Buyer

MANISH AMERIYA & CO.

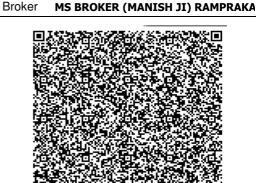
., Sunderdas Marg, Dausa, Dausa,

Rajasthan, 303303

DAUSHA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHUPA4948C1Z8 PAN No. AHUPA4948C



				Othor Char	Other Charges 30.06		
		Total	2	20	Total		17,904.80
1	MAKHANA BRANDED	08013100	2.00	20.00	895.24	5.00	17,904.80
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
						0.07	

Other Charges

FREIGHT Rounding Differ

40.00 -0.04 Other Charges 39.96 **CGST TAX** 448.62 SGST TAX 448.62

Net Amount 18,842.00

Amount In Words Rupees Eighteen Thousand Eight Hundred Forty Two Only.

Our Bankers:

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

	<u> </u>			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	17,944.80	448.62	448.62

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