Dated

12/08/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GK9204

Delivery Station: JAIPUR

4665

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 054984ac2236a3972a22e67d3be9e4260ea660b4c0dac94aa600557

58a84ac91

ACK No 172415582663431 Date: 12/08/2024

Buyer

SAURABH TRADERS, KUKARKHERAMANDIC-49

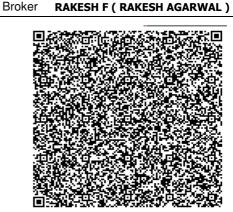
C-49, RAJDHANI KRISHI UPAJ MANDI,

JAIPUR

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEQPG9307Q1ZO PAN No. AEQPG9307Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	10.00	100.00	785.71	5.00	78,571.00
		Total	10	100	Total		78,571.00

Other Charges

Majduri Rounding Differ

40.00 0.44

Other Charges 40.44 **CGST TAX** 1,965.28 SGST TAX 1,965.28 **Net Amount** 82,542.00

Amount In Words Rupees Eighty Two Thousand Five Hundred 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%	78,611.00	1,965.28	1,965.28

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