Dated

02/04/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter DHANLAXMI GOODS

Delivery Station: KOTPUTLI

LADDA JI

112

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 b9a4cf9abeff78076e577beb56f55f708b83387414cb109780081cb24f

6f07af

ACK No Date: 02/04/2024 172414720652292

Buyer

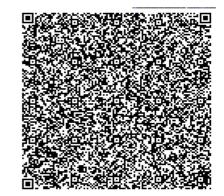
VINNAYAK HOME STORE, KOTPUTLI

-, VINAYAK HOME STOCK, HAMJAPUR, BEHROR, Alwar, Rajasthan, 301701

KOTPUTLI Pin: **301701** Code: 08 State: Rajasthan

Phone: 9024412013

GSTIN: 08AANFV4522F1Z1 PAN No. AANFV4522F



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

FREIGHT 40.00

CGST TAX 401.00 SGST TAX 401.00 **Net Amount**

16,842.00

Amount In Words Rupees Sixteen Thousand Eight 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%	16,040.00	401.00	401.00

Other Charges

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

40.00