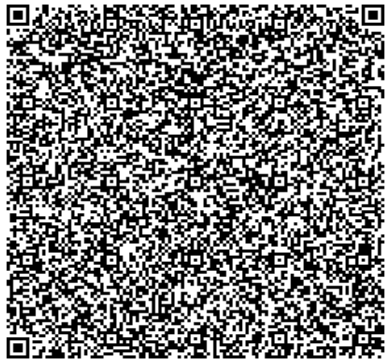


TAX INVOICE

Original

RUPANA TRADERS B-58,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		Invoice No. 8662 Dated 08/11/2024 Pymt Mode: CREDIT Transporter J.K. TRANSPORT (D) Vehicle No Delivery Station : DAUSA Broker JATWARA					
IRN No a3f378225431cd9e53dc0c8b1257a45e52c5f2881bedd347aee8c57e596dda ACK No 172416183917288 Date : 08/11/2024							
Buyer S S TRADING COMPANY DAUSA WHOLESALE MARKET, SUNDAR DASS MARG, DAUSA, Dausa, Rajasthan, 303303 DAUSA Pin : 303303 State : Rajasthan Code : 08 Phone : GSTIN : 08BYYPG4763P1ZA PAN No. BYYPG4763P							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED R.B	08013100	2.00	20.00	380.95	5.00	7,619.00
2	MAKHANA BRANDED	08013100	0.00	40.00	257.14	5.00	10,285.60
		Total	2	60	Total	17,904.60	
Other Charges FREIGHT Rounding Differ 40.00 0.16				Other Charges 40.16 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.:YESB00000024		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		08013100	CGST 2.5%+SGST 2.5%	17,944.60	448.62	448.62	
Remarks:							
Terms : 1. ANY DOUBT BE CLAI ME. 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24% 3. ALL GOODS SALE AS PURCHASE CONDITION. 4. ALL JURIDIC TION SOLUTION AT JAIPUR.				For RUPANA TRADERS Authorised Signatory			