Dated

24/08/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: BEAGU

**KAMAL JI** 

5340

**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 a9832cc57a37a41b1a1ab549869e9fa44d11bb794d807af3d18d0ca4

6e82610b

ACK No Date: 24/08/2024 172415650164176

Buyer

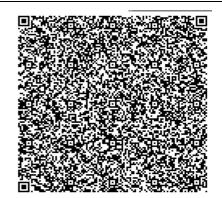
**PARAS GENERAL STORE** KATLA CHOWKSADAR BAZER, NEAR BUS **STAND** 

BEGU

Code: 08 Pin: **312023** State: Rajasthan

Phone:

GSTIN: **08AEAPJ0328Q1ZE** PAN No. AEAPJ0328Q



Transporter SHIV SHAKTI TRANSPORT

				011 01			00.00
		Total	1	10	Total	Į.	6,285.70
	N.D						
1	MAKHANA BRANDED R.B	08013100	1.00	10.00	628.57	5.00	6,285.70
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** 

FREIGHT Rounding Differ

20.00 0.02 Other Charges 20.02 **CGST TAX** 157.64 SGST TAX 157.64

**Net Amount** 6,621.00

Amount In Words Rupees Six Thousand Six Hundred Twenty One Only.

Our Bankers:

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

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08013100	CGST 2.5%+SGST 2.5%	6,305.70	157.64	157.64

## **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**