## **TAX INVOICE**

**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 1edfaa521ad90eb44045cf09dbb152223cad8d7f4464abddb36afa14

b0d77c68

ACK No Date: 28/08/2024 172415671515269

Buyer

**DINESH KUMAR RAJESH KUMAR** 

BUS STAND, GUDHA GORJI, **GUDHA GORJI, GUDHA** 

**GUDA** Pin: **333022** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ABEPG0317K1ZY PAN No. ABEPG0317K Invoice No. Dated 5509 28/08/2024

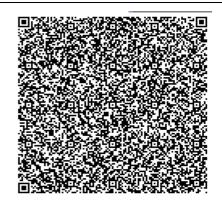
Pymt Mode: CREDIT

Transporter MANGAL TRANSPORT

Vehicle No

Delivery Station: GUDDA

Broker **GOPINATH (GOPI JI)** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	742.86	5.00	14,857.20
		Total	2	20	Total		14,857.20

**Other Charges** 

FREIGHT Rounding Differ

40.00 -0.06 Other Charges 39.94 **CGST TAX** 372.43 SGST TAX 372.43

**Net Amount** 15,642.00

Amount In Words Rupees Fifteen Thousand Six 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%	14,897.20	372.43	372.43

## **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**