Dated

04/06/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter **SHAKTI** 

Delivery Station: JHUNJHUNU

2248

**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 46c48a4f2f652c992b0596b4720561ac570f38857ae81e651bdf127ab

7d1f18f

ACK No Date: 04/06/2024 172415124925537

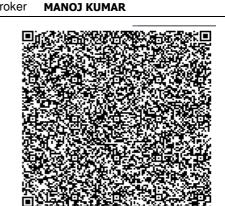
Buyer

#### S.R.D WHOLESALE RETAILER

JHUNJUNU Pin: **333001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08BQJPT4633G1ZI PAN No. BQJPT4633G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	914.29	5.00	9,142.90
		Total	1	10	Total		9,142.90

**Other Charges** 

FREIGHT Rounding Differ

20.00 -0.04 Other Charges 19.96 **CGST TAX** 229.07 SGST TAX 229.07 9,621.00

**Net Amount** 

# Amount In Words Rupees Nine Thousand Six Hundred Twenty One 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%	9,162.90	229.07	229.07

### **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**