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 e8544003dc4f2c1682d569ed131cb1778ad0d07ba08f346eb60463c6

b5967202

ACK No 172415658732201 Date: 26/08/2024

Buyer

MATESHWARI KIRANA AND GENERAL STORE

., VEER HANUMAN JI KA RASTA,CHOMU, **BYE PASS PULIYA KE PASS, Jaipur,**

Rajasthan, 303702

СНОМИ Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08AZYPR2205B1ZA PAN No. AZYPR2205B Invoice No. Dated 5377 26/08/2024

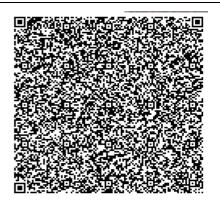
Pymt Mode: CREDIT

Transporter

Vehicle No 0141

Delivery Station: CHOMU

Broker **OM KABRA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JAVITRI	09081120	1.00	5.00	1,600.00		8,000.00
		Total	1	5	Total		8,000.00

Other Charges

Majduri Rounding Differ

5.00 -0.26 Other Charges 4.74 **CGST TAX** 200.13 SGST TAX 200.13

Net Amount 8,405.00

Amount In Words Rupees Eight Thousand Four Hundred Five Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09081120	CGST 2.5%+SGST 2.5%	8,005.00	200.13	200.13

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