## **TAX INVOICE**

**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

IRN No 0f45b1bb390beb3e3b1555d0cd433d50aaf1d781a222c33490e0f56d

7cf9eb15

ACK No 172416252055439 Date: 19/11/2024

Buyer

**VISHANU KIRANA AND GENERAL STORE** 

**VISHNU KIRANA AND GENERAL** 

STOREMUKUNDGARH MANDI, MUKUNDGARH

MANDI

MUKUNDGARH Code: 08 Pin: **333705** State: Rajasthan

Phone:

GSTIN: 08AAAFV9393B1ZZ PAN No. AAAFV9393B Invoice No. Dated 9105 19/11/2024

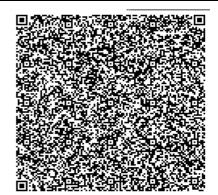
Pymt Mode: CREDIT

Transporter SHIV GOLDEN

Vehicle No

Delivery Station: MUKUNDGARH

Broker MANOJ JI (GUMAN JI)



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	980.95	5.00	9,809.50
		T	_		<b>T</b>		0.000.50
		Total	1		Total		9,809.50
Other Charges				Other Charges 20.00			

**Other Charges** 

FREIGHT 20.00

**CGST TAX** 245.74 SGST TAX 245.74

**Net Amount** 10,320.98

Amount In Words Rupees Ten Thousand Three Hundred Twenty and Paise Ninety Eight 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%	9,829.50	245.74	245.74

## **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**