## **TAX INVOICE**

**RUPANA TRADERS** 

B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State Code: 08 State: Rajasthan

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 9d5ce7c27f62e8b99a9f44b3c17bbd9a5b97a6574851f972cb6fe3e45

ddb25c3

ACK No 172415726043431 Date: 04/09/2024

Buyer

**JAI CHANDA KIRANA STORE** 

DEHRA JAIN MANDIR, TIJARA, TIJARA,

Alwar, Rajasthan, 301411

**TIJARA** Pin: **301411** State: Rajasthan Code: 08

Phone:

GSTIN: 08ADVPJ1312Q1Z1 PAN No. ADVPJ1312Q Invoice No. Dated

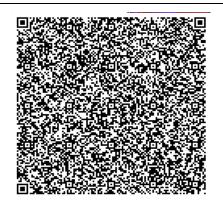
04/09/2024 5856

Pymt Mode: CREDIT Transporter AGARWAL

Vehicle No

Delivery Station: TIJARA

Broker **LADDA JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	24.00	1,295.24	5.00	31,085.76
	В						
		Tatal			T-4-1		04 005 70
		Total	3		Total		31,085.76
Other Charges			Other Charges			59.96	
				OOOT TAV			

FREIGHT Rounding Differ

60.00 -0.04 **CGST TAX** 778.64 778.64 SGST TAX **Net Amount** 32,703.00

Amount In Words Rupees Thirty Two Thousand Seven Hundred Three 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%	31,145.76	778.64	778.64

## **Remarks:**

Terms: For RUPANA TRADERS 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.

**Authorised Signatory**