## **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 23009e08b82f7353d8ad657356979227f03accadf4d99b14e8644f545

99af29e

ACK No 172415687609763 Date: 30/08/2024

Buyer

**BAJRANG TRADERS., SALASAR** 

MAIN BAZAR, SASALAR, SALASAR,

Churu, Rajasthan, 331506

**SALASAR** Pin: **331506** State: Rajasthan Code: 08

Phone:

GSTIN: 08ADDPS8028G1ZC PAN No. ADDPS8028G Invoice No. Dated

5635 30/08/2024

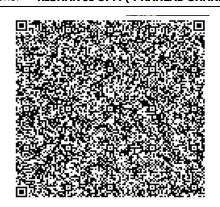
Pymt Mode: CREDIT

Transporter MUKESH TRANSPORT

Vehicle No

Delivery Station: SALASAR

**Broker** KISHAN JI OPM ( PRAHLAD SHARMA



cription Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
HANA BRANDED	08013100	2.00	20.00	828.57	5.00	16,571.40
	Total	2	20	Total		16,571.40
	CHANA BRANDED	CHANA BRANDED 08013100	CHANA BRANDED 08013100 2.00	CHANA BRANDED 08013100 2.00 20.00	CHANA BRANDED 08013100 2.00 20.00 828.57	HANA BRANDED 08013100 2.00 20.00 828.57 5.00

FREIGHT Rounding Differ

40.00 0.02 **CGST TAX** 415.29 415.29 SGST TAX **Net Amount** 17,442.00

Amount In Words Rupees Seventeen Thousand Four Hundred Forty Two Only.

Our Bankers:

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

HS	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08	013100	CGST 2.5%+SGST 2.5%	16,611.40	415.29	415.29

## **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**