Dated

20/05/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Delivery Station: BUNDI

Transporter BRIJESH TRANSPORT

1777

**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 b55bc8568d45ca1d3f6f4f9248ad81123c1ef4fd4fbdee6e02c339c406

8f5580

ACK No Date: 20/05/2024 172415024432951

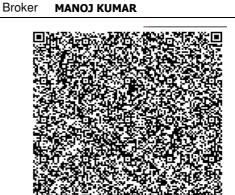
Buyer

## **SOMANI TRADERS AND GENRAL STORE**

**BUNDI** Code: 08 Pin: **323001** State: Rajasthan

Phone:

GSTIN: 08AXBPS0568D1ZI PAN No. AXBPS0568D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	952.38	5.00	9,523.80
		Total	1	10	Total		9,523.80

**Other Charges** FREIGHT

20.00

Other Charges 20.00 **CGST TAX** 238.60 SGST TAX 238.60

**Net Amount** 10,021.00

Amount In Words Rupees Ten Thousand 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%	9,543.80	238.60	238.60

## **Remarks:**

Terms:

1. ANY DOUBT BE CLAIME.

PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
ALL GOODS SALE AS PURCHASE CONDITION.
ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

**Authorised Signatory**