## **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 a9bf8c9fade7200aa7bf44bfdc29ce2d0daf406201cc663d1d99151dd

4a95655

ACK No 172415686134110 Date: 30/08/2024

Buyer

**RAJ STORE** 

121, JAWAHAR MARKET, JAWAHAR

MARKET,

, Sri Ganganagar, Rajasthan, 335001

State: RajasthanSRI GANGANAGAR Pin: **335001** Code: 08

Phone:

GSTIN: 08AHTPR6316C1Z2 PAN No. AHTPR6316C Invoice No. Dated

5592 30/08/2024

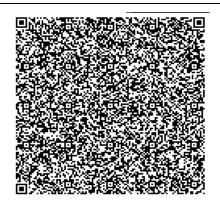
Pymt Mode: CREDIT

Transporter KOTHARI TRANS LOGISTICS

Vehicle No

Delivery Station: SHRIGANGANAGAR

Broker **PRASHANT** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	819.05	5.00	40,952.50
		Total	5	50	Total		40,952.50
Other Charges				Other Chai	rges		99.88
FREIGHT Rounding Differ				CGST TAX 1.0			1.026.31

FREIGHT Rounding Differ

100.00 -0.12

1,026.31 SGST TAX **Net Amount** 43,105.00

Amount In Words Rupees Forty Three Thousand One Hundred Five Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
08013100	CGST 2.5%+SGST 2.5%	41,052.50	1,026.31	1,026.31	
		,	1,020101	1,020101	

## **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**