Dated

28/10/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: **CREDIT** 

Delivery Station: DAUSA

Transporter J.K. TRANSPORT (D)

8290

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 42dc956b28e50c82b1a31962a519305262c29c8e15615db8e7f952b0

c8f4f457

ACK No 172416114149951 Date: 28/10/2024

Buyer

**MUKESH PROVISION STORE** 

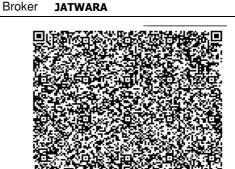
., MANGANJ, MANGANJ, Dausa,

Rajasthan, 303303

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACCPG2731L1ZQ PAN No. ACCPG2731L



| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST<br>Rate | Amount    |
|------|----------------------|----------|------|--------|----------|-------------|-----------|
| 1    | MAKHANA BRANDED      | 08013100 | 1.00 | 10.00  | 1,171.43 | 5.00        | 11,714.30 |
|      |                      |          | ı    |        |          |             |           |
|      |                      |          | ı    |        |          |             |           |
|      |                      |          | ı    |        |          |             |           |
|      |                      |          | I    |        |          |             |           |
|      |                      |          | I    |        |          |             |           |
|      |                      |          | ı    |        |          |             |           |
|      |                      |          | ı    |        |          |             |           |
|      |                      |          | ı    |        |          |             |           |
|      |                      |          | ı    |        |          |             |           |
|      |                      |          | ı    |        |          |             |           |
|      |                      |          | ı    |        |          |             |           |
|      |                      |          | I    |        |          |             |           |
|      |                      | Total    | 1    | 10     | Total    |             | 11,714.30 |

Other Charges

FREIGHT Rounding Differ

20.00 -0.02

Other Charges 19.98
CGST TAX 293.36
SGST TAX 293.36

Net Amount 12,321.00

Amount In Words Rupees Twelve Thousand Three Hundred Twenty One Only.

Our Bankers:

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

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013100 | CGST 2.5%+SGST 2.5% | 11,734.30           | 293.36        | 293.36        |

## **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**