TAX INVOICE

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 84e254fca92f95c785bac771ea12e7e164c720aa578966b9ada125dd

eb1bf15f

ACK No Date: 06/06/2024 172415141828426

Buyer

MUKESH KIRANA STORE.

WARD NO- 4, WARD 4, KHAIRTHAL GOAN, Alwar, Rajasthan, 301404

KHERTAL Pin: **301404** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AFRPG4080Q1ZP PAN No. AFRPG4080Q Invoice No. Dated 2317 06/06/2024

Pymt Mode: CREDIT Transporter GLOBE QTS

Vehicle No

Delivery Station: KHERTALL

Broker **GHIRIRAJJI**



CNIa	Description Of Coods	LICNI Code	Otv	Majabt	D-4	GST	A maunt
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	685.71	5.00	13,714.20
	R.B						
		Total	2	20	Total		13,714.20

Other Charges

FREIGHT Rounding Differ

40.00

40.08 Other Charges **CGST TAX** 343.86 SGST TAX 343.86

Net Amount 14,442.00

Amount In Words Rupees Fourteen Thousand Four Hundred Forty Two 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%	13,754.20	343.86	343.86

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