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 ea56185232db45b698d9aed56aa0f711b55a1edde88fd901465bbe6f

19c349ce

ACK No Date: 10/12/2024 172416402843143

Buyer

ASHOK KIRANA STORE.

Near Hanuman TempleLunkaransar,

Near Hanuman Temple

Pin: 334603 State: Rajasthan **LUNKARASAR** Code: 08

Phone:

GSTIN: 08ABXPA3343C1ZU Invoice No. Dated

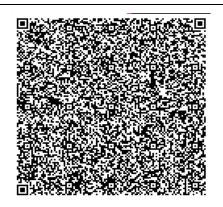
9988 10/12/2024

Pymt Mode: CREDIT Transporter TFC EXPRESS

Vehicle No

Delivery Station: LUNKARASAR

Broker **BALAJI BROKERS**



Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
MAKHANA BRANDED	08013100	1.00	10.00	1,019.05	5.00	10,190.50
	Total	1	10	Total		10,190.50
Other Charges						19.98
REIGHT Rounding Differ			CGST TAX			255.26
-0.02			SGST TAX	, L		255.26
	MAKHANA BRANDED Charges HT Rounding Differ	MAKHANA BRANDED 08013100 Total Charges HT Rounding Differ	MAKHANA BRANDED 08013100 1.00 Total 1 Charges HT Rounding Differ	MAKHANA BRANDED O8013100 1.00 10.00 Total Total Total Other Charges HT Rounding Differ Other Charges CGST TAX	MAKHANA BRANDED Total Total Total	MAKHANA BRANDED Total Total Total Charges CGST TAX COST TAX CO

Amount In Words Rupees Ten Thousand Seven Hundred 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%	10,210.50	255.26	255.26

Net Amount

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

10,721.00