## **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 b924d99694ad7287cdcb5e33a22f98bd9575db63724cb8eb7327ed1

75083517d

ACK No 172415542686092 Date: 06/08/2024

Buyer

**SANJAY KUMAR TANMAY KUMAR** 

SARDARSAHAR

ANCHI DEVI DUGAR MARG, WARD NO.7, SARDARSHAHAR, Churu, Rajasthan,

**Description Of Goods** 

SARDARSAHAR Pin: 331403 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAZPU0683L1ZM PAN No. AAZPU0683L



Pymt Mode: **CREDIT**Transporter **SARAN** 

Vehicle No

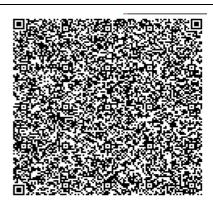
Qty

Weight

**HSN Code** 

Delivery Station: SARDARSAHAR

Broker MOTI CONVASSING AGENCY BROKE



Rate

**GST** 

Amount

	•			_		Rate	
1 1	Makhana Branded	08013100	1.00	10.00	905.71	5.00	9,057.10
		Total	1		Total		9,057.10
Other C	ther Charges			Other Charges 0.04			

Amount In Words Rupees Nine Thousand Five Hundred Ten Only.

Our Bankers:

Rounding Differ

0.04

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%	9,057.10	226.43	226.43

**CGST TAX** 

SGST TAX

**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.

This is Computer Generated Invoice

**Authorised Signatory** 

226.43

226.43

9,510.00