Dated

04/04/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Delivery Station: BUNDI

Transporter BRIJESH TRANSPORT

211

**RUPANA TRADERS** 

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 7917c04841eca8b4d8d0fdbceb9aa15c555b44112b154bd4ec1493a

73a87adc8

ACK No Date: 04/04/2024 172414737543220

Buyer

**MAHESH KIRANA STORE** 

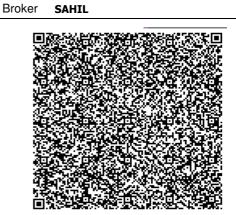
SHOP NO.10, MAHESH KIRANA STORE,

KOTA ROAD, BUNDI, Bundi, Rajasthan, 323001

BUNDI Pin: **323001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ABCPC2199K1ZK PAN No. ABCPC2199K



1 MAKHANA BRANDED 08013100 3.00 30.00 790.48 5.00 23,714					1	1		
	SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
Total 3 30 Total 23,714.	1	MAKHANA BRANDED	08013100	3.00	30.00	790.48	5.00	23,714.40
Total 3 30 Total 23,714.								
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Total   3   30   Total   23,714.								
Total <b>3 30</b> Total 23,714.								
011 01			Total	3		Total		23,714.40

**Other Charges** 

FREIGHT Rounding Differ

60.00 -0.12 Other Charges 59.88 **CGST TAX** 594.36 SGST TAX 594.36

**Net Amount** 24,963.00

Amount In Words Rupees Twenty Four Thousand Nine Hundred Sixty Three 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%	23,774.40	594.36	594.36	

## **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**