Dated

01/04/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter KAPIL

13

**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 afb5911076488e43d2535346cae2a4b8b726c3301457ed3193d39cdf

35e83bdd

ACK No 172414710868973 Date: 01/04/2024

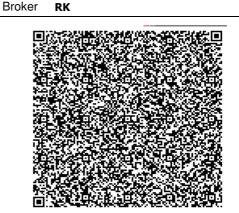
Buyer

## **NEW VRINDAVAN MART SHRI MADHOPUR**

**SHRI MADHOPUR** Code: 08 Pin: 332715 State: Rajasthan

Phone:

GSTIN: 08CTFPS7026G1ZF PAN No. CTFPS7026G



Delivery Station: SHRIMADHOPUR

		· Jtai	•	011 01			00,024.00
		Total	5	50	Total		39,524.00
1	Makhana Branded	08013100	5.00	50.00	790.48	5.00	39,524.00
				50.00		Rate	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount

**Other Charges** 

FREIGHT Rounding Differ

100.00 -0.20

Other Charges 99.80 **CGST TAX** 990.60 SGST TAX 990.60 **Net Amount** 41,605.00

Amount In Words Rupees Forty One Thousand Six Hundred Five 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%	39,624.00	990.60	990.60

## **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**