## **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 049688259afaf8094c1c7397bf6773ab82605ce4a6c792ebda9e34f88

724b866

ACK No Date: 20/05/2024 172415025945513

Buyer

## **OM KIRANA STORE**

**SHINGHANA** Pin: **333516** Code: 08 State: Rajasthan

Phone: 9460036968,8209492600

GSTIN: 08AAIPC1136B1ZG PAN No. AAIPC1136B Invoice No. Dated 1804 20/05/2024

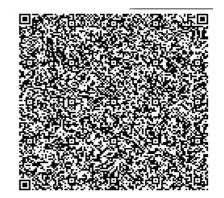
Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT

Vehicle No

Delivery Station: SHINGHANA

Broker **GOPINATH (GOPI JI)** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	942.86	5.00	9,428.60
2	BLACK PEPPER	090411	1.00	30.00	642.86	5.00	19,285.80
		Total	2	40	Total		28,714.40

**Other Charges** 

FREIGHT Rounding Differ

40.00 -0.14

Other Charges 39.86 **CGST TAX** 718.87 SGST TAX 718.87 **Net Amount** 30,192.00

Amount In Words Rupees Thirty Thousand One Hundred Ninety 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 090411	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	9,428.60 23		235.72		

## **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**