Dated

22/08/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Delivery Station: NAGOR

5129

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 6eba44e7966375a5654a59b0a1a7871899dff01ef7908f15fae76183c9

750c83

ACK No Date: 22/08/2024 172415634006313

Buyer

BHATI KIRANA STORE

-NAGAUR, KIRANA BAZAR

NAGOR Code: 08 Pin: **341001** State: Rajasthan

Phone:

GSTIN: 08AAMPB4409Q1ZC PAN No. AAMPB4409Q



Transporter JAI GANESH TRANSPORT SERVIC

		l .		Other Charges			100.20
		Total	5	50	Total		35,476.00
1	MAKHANA BRANDED	08013100	5.00	30.00	709.52	5.00	35,476.00
1	MAKHANA BRANDED	08013100	5.00	50.00	700 53		25 476 00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

FREIGHT Rounding Differ

100.00 0.20 Other Charges 100.20 **CGST TAX** 889.40 SGST TAX 889.40 **Net Amount** 37,355.00

Amount In Words Rupees Thirty Seven Thousand Three Hundred Fifty 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%	35,576.00	889.40	889.40

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.

Authorised Signatory