## **TAX INVOICE**

**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 b71fb29d494073c6130cc3cc24bba896e18c90048bab853d23315bd

68ee550b5

ACK No 172414614101587 Date: 16/03/2024

Buyer

**GAURAV KIRANA STORE** 

**KHERTHAL** 

SINDHI BAZAR, OLD ANAJ MANDI, OLD

ANAJ MANDI, Alwar, Rajasthan,

**KHERTHAL** Code: 08 Pin: **301404** State: Rajasthan

Phone:

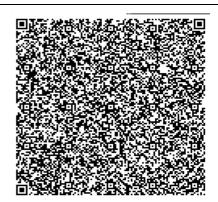
GSTIN: 08ABEPA2437J1ZX PAN No. ABEPA2437J Invoice No. Dated 11054 16/03/2024

Pymt Mode: CREDIT Transporter AGARWAL

Vehicle No

Delivery Station: KHERTALL

Broker **GHIRIRAJJI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	1.00	50.00	380.95	5.00	19,047.50
2	CASHEW	08013220	0.00	55.00	190.48	5.00	10,476.40
		Total	1	105	Total		29,523.90

**Other Charges** 

FREIGHT Rounding Differ

30.00 0.40

30.40 Other Charges **CGST TAX** 738.85 SGST TAX 738.85

**Net Amount** 31,032.00

Amount In Words Rupees Thirty One Thousand Thirty Two Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	19,047.50	19,047.50 476.19	
08013220	CGST 2.5%+SGST 2.5%	10,506.40		

## **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.

For RUPANA TRADERS

**Authorised Signatory**