Dated

10/08/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

4590

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 75c81686f0450dbfd3e76edc05931407c4f770e74df97228e75acad19

a5efc08

ACK No Date: 10/08/2024 172415571412178

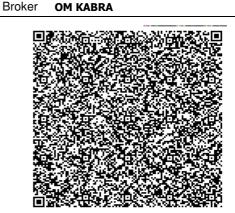
Buyer

OM SHANTI PROVISION STORE

SAWAIMADHOPUR Pin: **322021** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ADWPJ7005R1ZO PAN No. ADWPJ7005R



Transporter JAIPUR SAWAIMADHOPUR

Delivery Station: SAWAIMADHOPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	828.57	5.00	8,285.70
		Total	1	10	Total		8,285.70

Other Charges

FREIGHT Rounding Differ

20.00 0.02 Other Charges 20.02 **CGST TAX** 207.64 SGST TAX 207.64

Net Amount 8,721.00

Amount In Words Rupees Eight Thousand Seven Hundred Twenty One 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%	8,305.70	207.64	207.64

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