

TAX INVOICE

Original

RUPANA TRADERS

B-58,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

Invoice No.

Dated

5895

05/09/2024

Pymt Mode: CREDIT

Transporter AMAR GOLDEN

Vehicle No

Delivery Station : PHAGI

Broker DURGA JI

IRN No 52f369ff5a38531be3d10653a0749ff82ccc9e1ebf77314d86524469f0
dec5ff

ACK No 172415732630797

Date : 05/09/2024

Buyer

BABA KIRANA STORE

IN FRONT OF OLD TEHSILPHAGI, DUDU
ROAD

PHAGI

Pin : 303005

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMNPV4125G1ZQ

PAN No. AMNPV4125G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA	12030000	10.00	150.00	130.00	5.00	19,500.00
		Total	10	150	Total	19,500.00	

Other Charges

FREIGHT MUDDAT Rounding Differ
200.00 97.50 -0.38Other Charges 297.12
CGST TAX 494.94
SGST TAX 494.94
Net Amount 20,787.00

Amount In Words Rupees Twenty Thousand Seven Hundred Eighty Seven Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	19,797.50	494.94	494.94

Remarks:

Terms :

1. ANY DOUBT BE CLAI ME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory