Dated

09/04/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter VIJAYLAXMI

Delivery Station: BHIWADI

396

**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 cc1957cf7a6a255c259fdb4ccd26c1c27f4ea1f6b44207f630ab76556

a90176b

ACK No Date: 09/04/2024 172414766952747

Buyer

SHIV AGENCY BHIWADI, BHIWADI

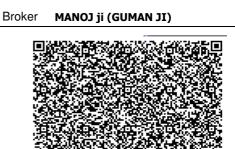
1/465, RHB COLONY, BHIWADI, Alwar,

Rajasthan, 301019

**BHIWADI** Pin: **301019** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AMSPL0886B1ZT PAN No. AMSPL0886B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	800.00	5.00	16,000.00
			_				
		Total	2		Total		16,000.00
Other	Other Charges			Other Chai	rges		40.00

Amount In Words Rupees Sixteen Thousand Eight Hundred Forty Two Only.

Our Bankers:

FREIGHT

40.00

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%	16,040.00	401.00	401.00

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

401.00

401.00

16,842.00