Dated

12/08/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter **SHAKTI** 

Delivery Station: JHUNJHUNU

4664

**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 5518248e8f27adff03e901b82e1c73b6362dbee789ae7456d18b9746

cad1c4da

ACK No Date: 12/08/2024 172415582648627

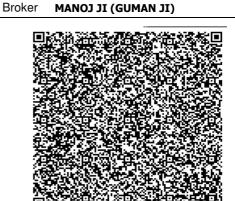
Buyer

## **GORAKRAM BASANTKR**

JHUNJHUNU Pin: **333001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AEYPP1252R1ZH PAN No. AEYPP1252R



				01 01			10,000.00
		Total	2	20	Total		16,000.00
1	MAKHANA BRANDED	08013100	2.00	20.00	800.00	5.00	16,000.00
SNo.	Description Of Goods	HSN Code	Qly	Weight	Rate	Rate	Amount
CNIo	Description Of Coads	HSN Codo	Qty	Wajaht	Dete	GST	Amount

**Other Charges** 

FREIGHT

40.00

Other Charges 40.00 **CGST TAX** 401.00 SGST TAX 401.00

**Net Amount** 16,842.00

Amount In Words Rupees Sixteen Thousand Eight Hundred Forty Two 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%	16,040.00	401.00	401.00

## **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**