Dated

22/04/2024

## **TAX INVOICE**

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GA1719

Delivery Station: JOBNER

921

**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 4d248596fa1a16d6f2f3dd5de3eaf740e8a543e88b19ae9f91974c052

052ba55

ACK No 172414843424455 Date: 22/04/2024

Buyer

SANJAY STORE, JOBNER

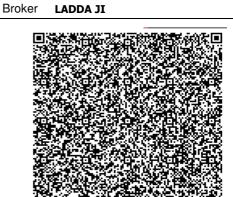
0, PURANA BAZAR, JOBNER, Jaipur,

Rajasthan, 303328

JOBNER Pin: 303328 State: Rajasthan Code: 08

Phone:

GSTIN: 08BDTPA1527K1ZE PAN No. BDTPA1527K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	819.05	5.00	16,381.00
		Total	2	20	Total		16,381.00
		Total	2	20	Total		16,38

Other Charges

Majduri Rounding Differ

10.00 0.44

 Other Charges
 10.44

 CGST TAX
 409.78

 SGST TAX
 409.78

 Net Amount
 17,211.00

Amount In Words Rupees Seventeen Thousand Two Hundred Eleven 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%	16,391.00	409.78	409.78

## **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**