Dated

19/11/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter KHEJROLI GOLDAN

Delivery Station: CHOMU

9126

**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

281e4ca793fe564b491dc7c7e0e6f12385665eb2f0ad07662b7955a85

b6458ac

ACK No 172416253403013 Date: 19/11/2024

Buyer

## MAA SAVITRI DEPARTMENTAL STORE CHOMU

СНОМИ Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMHPA1202H1ZR PAN No. AMHPA1202H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	971.43	5.00	9,714.30
		Total	1	10	Total		9,714.30

**Other Charges** 

FREIGHT Rounding Differ

20.00 -0.02 Other Charges 19.98 **CGST TAX** 243.36 SGST TAX 243.36

**Net Amount** 10,221.00

Amount In Words Rupees Ten Thousand Two 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%	9,734.30	243.36	243.36

## **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**