Dated

30/09/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter SHIVRAJ CARRIER

Delivery Station: NIWAI

6956

**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

IRN No 1b747f8acd155a782bccf4cc7ef3c7c772132d81f995291255e4f4c6a

2d7535f

ACK No Date: 30/09/2024 172415905584982

Buyer

**NEMICHAND JAY KUMAR** 

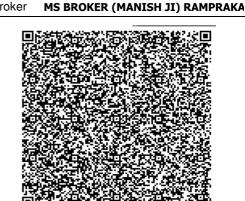
CHANWARIYA COMPLEX, JAIPUR ROAD **GANDHI PARK KE PASS, NEWAI, Tonk,** 

Rajasthan, 304021

**NIWAI** Code: 08 Pin: **304021** State: Rajasthan

Phone:

GSTIN: 08BAFPJ5262F1ZS PAN No. BAFPJ5262F



				011 01			00.00
		Total	2	20	Total		22,285.80
1	MANIANA BRANDED	08013100	2.00	20.00	1,114.29	5.00	22,205.00
1	Makhana Branded	08013100	2.00	20.00	1,114.29		22,285.80
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** 

FREIGHT Rounding Differ

40.00 -0.10 Other Charges 39.90 **CGST TAX** 558.15 SGST TAX 558.15

**Net Amount** 23,442.00

Amount In Words Rupees Twenty Three Thousand Four 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%	22,325.80	558.15	558.15

## **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**