Dated

16/09/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: **CREDIT** 

Delivery Station: DAUSA

Transporter J.K. TRANSPORT (D)

6418

**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 d9877a926d29f0759880424caa8d4859acecf346616092ea8c39db84

956959a5

ACK No Date: 16/09/2024 172415807701489

Buyer

**MANISH AMERIYA & CO.** 

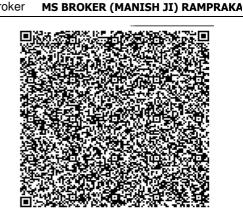
., Sunderdas Marg, Dausa, Dausa,

Rajasthan, 303303

**DAUSHA** Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHUPA4948C1Z8 PAN No. AHUPA4948C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	1,047.62	5.00	20,952.40
		Total	2	20	Total		20,952.40

**Other Charges** 

FREIGHT Rounding Differ

40.00 -0.02 Other Charges 39.98 **CGST TAX** 524.81 SGST TAX 524.81

**Net Amount** 22,042.00

Amount In Words Rupees Twenty Two Thousand 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%	20,992.40	524.81	524.81

## **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**