Dated

16/08/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter AGARWAL

Delivery Station: KHERTALL

4874

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 4f90df13766629705a2c3910682c9ae99e84205207accb6cde5905c2

3a55acf7

ACK No Date: 16/08/2024 172415604432274

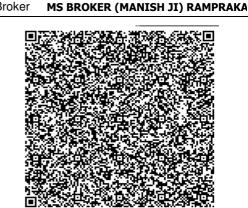
Buyer

GOYAL KIRANA STORE, KHERTAL

KHERTALL Pin: **301404** Code: 08 State: Rajasthan

Phone:

GSTIN: 08BFEPG5954F1ZF PAN No. BFEPG5954F



					I		00.00
		Total	2	20	Total	Į.	12,952.40
	R.B						
1	MAKHANA BRANDED	08013100	2.00	20.00	647.62	5.00	12,952.40
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

FREIGHT Rounding Differ

40.00 -0.02 Other Charges 39.98 **CGST TAX** 324.81 SGST TAX 324.81

Net Amount 13,642.00

Amount In Words Rupees Thirteen Thousand Six 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%	12,992.40	324.81	324.81

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