Dated

03/04/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter **TEJDEEP TRANSPORT** 

Delivery Station: SUJANGARH

152

**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 ca96fc6d4b2ae376a693b2eb541fdebb9bfbed3f21e8e5c7d768f3e75

aecb64d

ACK No Date: 03/04/2024 172414728023733

Buyer

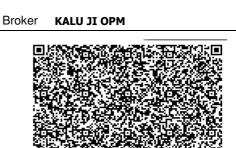
## **LAXMI KIRANA STORE SUNJANGARH**

21, ATHUNA BAZAR, SUJANGARH, Churu, Rajasthan, 331507

**SUNJANGARH** Code: 08 Pin: **331507** State: Rajasthan

Phone:

GSTIN: 08AROPM8729M1ZT PAN No. AROPM8729M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	800.00	5.00	8,000.00
		Total	1	10	Total		8,000.00
Other Charges				Other Charges 20.00			

Amount In Words Rupees Eight Thousand Four Hundred Twenty One Only.

Our Bankers:

FREIGHT

20.00

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%	8,020.00	200.50	200.50	

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

200.50

200.50

8,421.00