Dated

23/08/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter GLOBE QTS

Delivery Station: KHERTALL

5243

RUPANA TRADERS F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

Phone: 9351636702,7062792503

Lic No.: 12221026002447

ROAD, JAIPUR-302013

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No c36ed3a96d653ebed939dd8fb494f27901c96dbafda9c806743000dc

e31cf305

ACK No Date: 23/08/2024 172415640768937

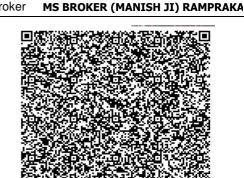
Buyer

GOYAL KIRANA STORE, KHERTAL

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

Phone:

GSTIN: 08BFEPG5954F1ZF PAN No. BFEPG5954F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	733.33	5.00	14,666.60
		Total	2	20	Total		14,666.60

Other Charges

FREIGHT Rounding Differ

40.00 0.06

Other Charges 40.06 **CGST TAX** 367.67 SGST TAX 367.67 **Net Amount** 15,442.00

Amount In Words Rupees Fifteen 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%	14,706.60	367.67	367.67

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