Dated

02/10/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter **GUNJAN** 

Delivery Station: KHANDAR

7024

**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

7fbdbcb3ad8bf28da29f8e3fddc9ab1bdb9efcaf70d4f9107e0889b70

7cc50da

ACK No 172415923315775 Date: 02/10/2024

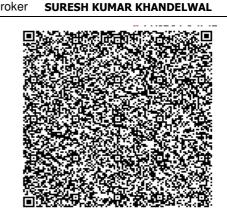
Buyer

## VRINDAWAN VIJAY GOPAL KHANDAR

**KHANDAR** Pin: **322025** Code: 08 State: Rajasthan

Phone:

GSTIN: 08CCYPM2386M1ZJ PAN No. CCYPM2386M



		Total	3	I	Total		24,000.30
1	J J	08028020	3.00	90.00	266.67	5.00	24,000.30
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** 

FREIGHT MUDDAT Rounding Differ

60.00 125.00 0.44

Other Charges 185.44 **CGST TAX** 604.63 SGST TAX 604.63 **Net Amount** 25,395.00

Amount In Words Rupees Twenty Five Thousand Three Hundred Ninety Five Only.

## Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08028020	CGST 2.5%+SGST 2.5%	24,185.30	604.63	604.63

## **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**