## **TAX INVOICE**

**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 c584eacf601270054204237c22932137dd72e3d2615625c35bd8e118

ce439659

ACK No 172415637041292 Date: 22/08/2024

Buyer

**ASHOK KIRANA STORE SINGAHANA** 

SHOP NO.1, NEAR SABZI MANDI, BY PASS TO MARKET ROAD, SINGHANA, Jhunjhunu, Rajasthan, 333516

**SINGHANA** Code: 08 Pin: 333516 State: Rajasthan

Phone: 8003821594

GSTIN: 08BDBPS2462R1ZW PAN No. BDBPS2462R Invoice No. Dated 5208 22/08/2024

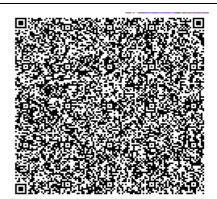
Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT

Vehicle No

Delivery Station: SINGHANA

Broker **SB BROKERS** 



| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate   | GST<br>Rate | Amount    |
|------|----------------------|----------|------|--------|--------|-------------|-----------|
| 1    | SONTH                | 09101130 | 1.00 | 29.70  | 95.24  | 5.00        | 2,828.63  |
|      | 29.7                 | 00020020 | 0.00 | 27.72  |        |             |           |
| 2    | ARECANUT             | 08028020 | 0.00 | 27.72  | 285.71 | 5.00        | 7,919.88  |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      | Total    | 1    | 57.420 | Total  |             | 10,748.51 |

**Other Charges** 

FREIGHT MUDDAT Rounding Differ

30.00 56.00 0.75

86.75 Other Charges **CGST TAX** 270.87 SGST TAX 270.87

**Net Amount** 11,377.00

Amount In Words Rupees Eleven Thousand Three Hundred Seventy Seven Only.

Our Bankers:

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

| HSN Code             | Tax Description                            | Assessable<br>Value  | CGST<br>Value   | SGST<br>Value   |
|----------------------|--|----------------------|-----------------|-----------------|
| 09101130<br>08028020 | CGST 2.5%+SGST 2.5%<br>CGST 2.5%+SGST 2.5% | 2,828.63<br>8,005.88 | 70.72<br>200.15 | 70.72<br>200.15 |
|                      |  |                      |                 |                 |

## **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**