## **TAX INVOICE**

**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 8e4e08676f9c35b883e4aaa2eb42490fb9fabf845b2d0fabdc358f4ab

791c62a

ACK No Date: 16/05/2024 172415003772182

Buyer

**DHEERAJ KIRANA STORE DEEG** 

NEW SARAK, DEEG, DEEG, Bharatpur,

Rajasthan, 321203

**DEEG** Pin: 321203 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKBPC0352J1ZL PAN No. AKBPC0352J Invoice No. Dated 1677 16/05/2024

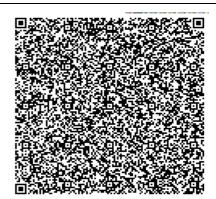
Pymt Mode: CREDIT

Transporter MARUTI DEEG

Vehicle No

Delivery Station: DEEG

**BASANT BROKER (BASANT LAL AGA** 



		Total	1	10	Total		9,523.80
				1			
1	MAKHANA BRANDED	08013100	1.00	10.00	952.38	5.00	9,523.80
	MAZULANA DDANDED	00013100	1.00	10.00	052.20		0 522 00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** 

FREIGHT

20.00

Other Charges 20.00 **CGST TAX** 238.60 SGST TAX 238.60

**Net Amount** 10,021.00

Amount In Words Rupees Ten Thousand Twenty One 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%	9,543.80	238.60	238.60

## **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**