## **TAX INVOICE**

**RUPANA TRADERS** 

B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State Code: 08 State: Rajasthan

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 2fba45c5e103decd0ce2dcb1ec5b39c2af1320fc301e14c9ec94acedf

7320061

ACK No 172415716634711 Date: 03/09/2024

Buyer

**RAWAT KIRANA STORE CHOMU** 

CHOMU Pin: 303802 State: Rajasthan Code: 08

Phone:

GSTIN: **08AANPR4872Q1ZK** PAN No. AANPR4872Q Invoice No. Dated 5771 03/09/2024

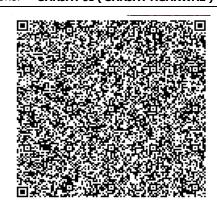
Pymt Mode: CREDIT

Transporter RAJESH TRANSPORT

Vehicle No

Delivery Station: CHOMU

Broker SANJAY JI (SANJAY AGARWAL)



in .							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	904.76	5.00	18,095.20
		Total	2	20	Total		18,095.20
Other Charges				Other Charges			40.04

FREIGHT Rounding Differ

40.00 0.04 **CGST TAX** 453.38 453.38 SGST TAX **Net Amount** 19,042.00

Amount In Words Rupees Nineteen Thousand 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%	18,135.20	453.38	453.38

## **Remarks:**

Terms: For RUPANA TRADERS

- 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.

**Authorised Signatory**