## **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 d2f2d28efbf9dc9def3c5a918feb87a1309ddcd25129ae1c4c31e47af

b6ed4a3

ACK No 172415660430786 Date: 26/08/2024

Buyer

**VISHANU KIRANA AND GENERAL STORE** 

**VISHNU KIRANA AND GENERAL** 

STOREMUKUNDGARH MANDI, MUKUNDGARH

MANDI

MUKUNDGARH Code: 08 Pin: **333705** State: Rajasthan

Phone:

GSTIN: 08AAAFV9393B1ZZ PAN No. AAAFV9393B Invoice No. Dated 5423 26/08/2024

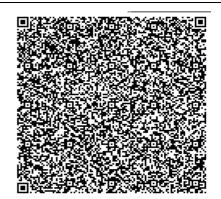
Pymt Mode: CREDIT

Transporter SHIV GOLDEN

Vehicle No

Delivery Station: MUKUNDGARH

Broker MANOJ JI (GUMAN JI)



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	761.90	5.00	7,619.00
2	COCONUT DESICCATED	08011100	1.00	0.00	4,738.10	5.00	4,738.10
		Total	2	10	Total		12,357.10

**Other Charges** 

FREIGHT Rounding Differ

40.00 0.04 Other Charges 40.04 **CGST TAX** 309.93 SGST TAX 309.93

**Net Amount** 13,017.00

Amount In Words Rupees Thirteen Thousand Seventeen 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%	7,619.00	190.48	190.48
08011100	CGST 2.5%+SGST 2.5%	4,778.10	119.45	119.45

## **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**