Dated

31/05/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter VIJAYLAXMI

Delivery Station: BHIWADI

2153

**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 90c8d89fdb3f27e5434d0818451c5f037d4f1ba5721a668952e069060

77b137d

ACK No Date: 31/05/2024 172415098294787

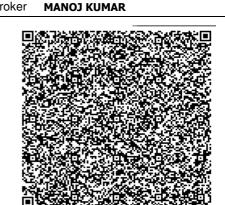
Buyer

## SHIV SUPER STORE BHIWADI

**BHIWADI** Pin: **301019** Code: 08 State: Rajasthan

Phone:

GSTIN: 08BGYPP6418E1ZT PAN No. BGYPP6418E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	914.29	5.00	9,142.90
		Total	1	10	Total		9,142.90

**Other Charges** 

FREIGHT Rounding Differ

20.00 -0.04 Other Charges 19.96 **CGST TAX** 229.07 SGST TAX 229.07

**Net Amount** 9,621.00

Amount In Words Rupees Nine Thousand Six Hundred 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%	9,162.90	229.07	229.07

## **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**