Dated

21/09/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter AGARWAL

Delivery Station: KHERTALL

6638

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 20683f7c56abb6fc7d4ac420f6421e2dfae9d1442490e905709b0ff526

29bfbe

ACK No Date: 21/09/2024 172415843251089

Buyer

MUKESH KIRANA STORE.

WARD NO- 4, WARD 4, KHAIRTHAL GOAN, Alwar, Rajasthan, 301404

KHERTAL Pin: **301404** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AFRPG4080Q1ZP PAN No. AFRPG4080Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	380.95	5.00	7,619.00
2	CARDOMOM	09083120	0.00	26.20	476.19	5.00	12,476.18
		Total	2	46.200	Total		20,095.18

Other Charges

FREIGHT Rounding Differ

40.00 0.06 Other Charges 40.06 **CGST TAX** 503.38 SGST TAX 503.38

Net Amount 21,142.00

Amount In Words Rupees Twenty One Thousand One Hundred Forty Two Only.

Our Bankers:

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

HSN Code Tax Description	Assessable	CGST	SGST
	Value	Value	Value
08013100	7,619.00	190.48	190.48
	12,516.18	312.90	312.90

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