Dated

28/03/2024

# **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Delivery Station: BIDASAR

11399

**RUPANA TRADERS** 

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 48a89d39404f854aa1680078a03b7976eaae4218f13602f1ea4383ccd

f30994d

ACK No 172414683588649 Date: 28/03/2024

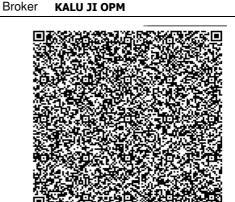
Buyer

# **BHANWARLAL RAKESH KUMAR, BIDASAR**

**BIDASAR** Code: 08 Pin: **331501** State: Rajasthan

Phone:

GSTIN: 08AYOPP2109B1ZL PAN No. AYOPP2109B



Transporter RAJASTHAN PREM KRISHNA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED RAM	08013100	1.00	10.00	595.24		5,952.40
ĺ		Total	1	10	Total		5,952.40

**Other Charges** 

FREIGHT Rounding Differ

20.00 -0.02 Other Charges 19.98 **CGST TAX** 149.31 149.31 SGST TAX

**Net Amount** 6,271.00

# Amount In Words Rupees Six Thousand Two Hundred Seventy 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%	5,972.40	149.31	149.31

#### **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**