Dated

24/06/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter KAPIL

2881

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 4bd76f9edec96e8d6db8cee65c657e056907b43ce3ed6801fefc1ebc

8a5f0e69

ACK No 172415253296317 Date: 24/06/2024

Buyer

GRAHINI KIRANA STORE

CHEJARO KA MOHALLASHRI

, WARD NO 20

SHRIMADHOPUR Code: 08 Pin: 332715 State: Rajasthan

Phone:

GSTIN: 08AQRPC6504G1ZU PAN No. AQRPC6504G



Delivery Station: SHRIMADHOPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
				g	riato	Rate	
1	MAGAJ	12077090	1.00	49.70	557.14	5.00	27,689.86
							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		Total	1	49.700	Total		27,689.86

Other Charges

FREIGHT Rounding Differ

30.00 0.14 Other Charges 30.14 **CGST TAX** 693.00 SGST TAX 693.00

Net Amount 29,106.00

Amount In Words Rupees Twenty Nine Thousand One Hundred Six Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	27,719.86	693.00	693.00

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