Dated

05/08/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Delivery Station: DEEG

Transporter MARUTI TRANSPORT

4287

**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 eea53f8a4ae4dba028c4de70a8d0a1180fcbb5049d5be4ad33c0c8fc

aca4d597

ACK No 172415533407031 Date: 05/08/2024

Buyer

**DHEERAJ KIRANA STORE DEEG** 

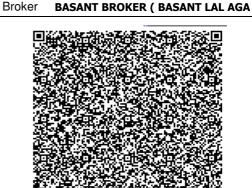
NEW SARAK, DEEG, DEEG, Bharatpur,

Rajasthan, 321203

DEEG Pin: 321203 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKBPC0352J1ZL PAN No. AKBPC0352J



		Other Charges				20.02	
		Total	1	10	Total		9,047.60
1	MAKHANA BRANDED	08013100	1.00	10.00	904.76	5.00	9,047.60
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
					I	CCT	

**Other Charges** 

FREIGHT Rounding Differ

20.00 0.02

Other Charges 20.02
CGST TAX 226.69
SGST TAX 226.69

Net Amount 9,521.00

Amount In Words Rupees Nine Thousand Five 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%	9,067.60	226.69	226.69

## **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**