## **TAX INVOICE**

**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 c049123c9c35cf3033fbc97d72639db2b482d4f52fa07e312750eb19d

d4df256

ACK No Date: 03/07/2024 172415320401857

Buyer

JINDAL KIRANA STORE

WARD NO. - 03, ANAJ MANDI, VILL and POST - SURAJGARH, Jhunjhunu,

Rajasthan, 333029

**SURAJGARH** Pin: **333029** Code: 08 State: Rajasthan

Phone:

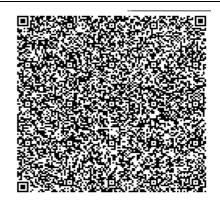
GSTIN: 08AMFPJ9673H1ZL PAN No. AMFPJ9673H Invoice No. Dated 3170 03/07/2024

Pymt Mode: CREDIT Transporter SHIVAJI

Vehicle No

Delivery Station: SURAJGARH

Broker **GOPINATH (GOPI JI)** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	885.71	5.00	8,857.10
		Total	1	10	Total		8,857.10

**Other Charges** 

FREIGHT Rounding Differ

20.00 0.04 Other Charges 20.04 **CGST TAX** 221.93 SGST TAX 221.93

**Net Amount** 9,321.00

Amount In Words Rupees Nine Thousand Three 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%	8,877.10	221.93	221.93

## **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**