Dated

04/06/2024

TAX INVOICE

Invoice No. **RUPANA TRADERS** 2257 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 State: Rajasthan State Code: 08

Pan No: DGTPM8581G

ba087be99ee8b402022190c1e01791f394ef533db748dbe7f1535065

Transporter **DHANLAXMI GOODS**

Delivery Station: KOTPUTLI

Broker **LADDA JI**

Buyer

IRN No

af2e7ef3

ACK No Date: 04/06/2024 172415125793096

VINNAYAK HOME STORE, KOTPUTLI

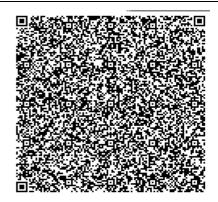
-, VINAYAK HOME STOCK, HAMJAPUR, BEHROR, Alwar, Rajasthan, 301701

GSTIN: 08DGTPM8581G1ZJ

KOTPUTLI Pin: **301701** Code: 08 State: Rajasthan

Phone: 9024412013

GSTIN: 08AANFV4522F1Z1 PAN No. AANFV4522F



	ļ	01 01			00.00		
		Total	2	20	Total	1.	18,476.20
1	MAKHANA BRANDED	08013100	2.00	20.00	923.81	5.00	18,476.20
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

FREIGHT Rounding Differ

40.00 -0.02

Other Charges 39.98 **CGST TAX** 462.91 SGST TAX 462.91 **Net Amount** 19,442.00

Amount In Words Rupees Nineteen Thousand Four Hundred Forty Two 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%	18,516.20	462.91	462.91

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