## **TAX INVOICE**

**RUPANA TRADERS** 

B-58, 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 9ae11154a535209170123ee963f8365987e3cb0b4fa606412b8b1324

9549fdda

ACK No Date: 05/09/2024 172415735387373

Buyer

JINDAL KIRANA STORE

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

Rajasthan, 333029

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

Phone:

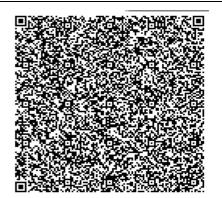
GSTIN: 08AMFPJ9673H1ZL PAN No. AMFPJ9673H Invoice No. Dated 5932 05/09/2024

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	876.19	5.00	8,761.90
		Total	1		Total		8,761.90
Other Charges			Other Charges 20.00			20.00	

FREIGHT 20.00

**CGST TAX** 219.55 SGST TAX 219.55 **Net Amount** 

9,221.00

Amount In Words Rupees Nine Thousand Two 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%	8,781.90	219.55	219.55

## **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**