Dated

14/12/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Delivery Station: JODHPUR

10194

**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 cb92067ea80eb22d4aba77167c22cc9a24f0b1e6478a7baedb93718

b4f7e619b

ACK No 172416434359113 Date: 14/12/2024

Buyer

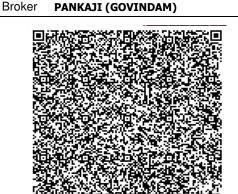
**SHANKAR LAL DINESH KUMAR** 

PROP SHANKARLAL DINESHKUMARL-1ST
-1MANDORE ROAD, MANDORE MANDI

JODHPUR Pin: 342007 State: Rajasthan Code: 08

Phone:

GSTIN: **08AFXPJ5185R1Z6** PAN No. **AFXPJ5185R** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	428.57	5.00	21,428.50
2	ARECANUT	08028020	0.00	100.00	285.71	5.00	28,571.00
						ı	
						ı	
						ı	
		Total	5	150	Total	<del>-</del>	49,999.50
Other Charges			Other Chai	rges		100.52	
	3		COOTTAV				

FREIGHT Rounding Differ

100.00 0.52

 Other Charges
 100.52

 CGST TAX
 1,252.49

 SGST TAX
 1,252.49

 Net Amount
 52,605.00

Amount In Words Rupees Fifty Two Thousand Six Hundred Five 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%	21,428.50	535.71	535.71
08028020	CGST 2.5%+SGST 2.5%	28,671.00	716.78	716.78

## **Remarks:**

<u>Terms:</u>
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.

Authorised Signatory