Dated

22/08/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

HO

Transporter BANSAL TRANSPORT

Delivery Station: BEHROAD

5135

**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 fdb051a2b273603126f3a239fcd1d9d6db224d14706fc1058b22dd6df

f870189

ACK No Date: 22/08/2024 172415634080801

Buyer

**ARTI SALES CORPORATION BEHROR** 

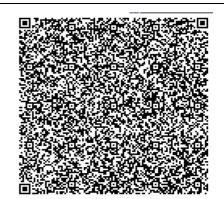
MAIN BAZAR, BEHROR, BEHROR, Alwar,

Rajasthan, 301701

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

Phone:

GSTIN: 08ACCPA2505L1Z0 PAN No. ACCPA2505L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	704.76	5.00	7,047.60
		Total	1	10	Total		7,047.60

**Other Charges** 

FREIGHT Rounding Differ

20.00 0.02 Other Charges 20.02 **CGST TAX** 176.69 SGST TAX 176.69

**Net Amount** 7,421.00

Amount In Words Rupees Seven Thousand Four 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%	7,067.60	176.69	176.69

## **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**