## **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 50ab2f67102c9671ab93b3d35bdff83818ccfa12261e3a3ce6f1c740fa

5e2744

ACK No Date: 22/08/2024 172415636476215

Buyer

JINDAL KIRANA STORE

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

Rajasthan, 333029

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

Phone:

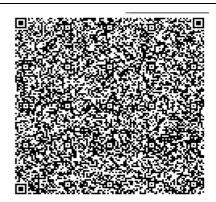
GSTIN: 08AMFPJ9673H1ZL PAN No. AMFPJ9673H Invoice No. Dated 5194 22/08/2024

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	704.76	5.00	7,047.60
		T			<b>T</b>		7.047.00
		Total	1		Total		7,047.60
Other Charges				Other Charges 20.02			

Other Charges

FREIGHT Rounding Differ

20.00 0.02

**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**