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 92f51e1b69b2454061dc1527f05bec66be2c5ca9bd93b188a71750b6

29fec358

ACK No Date: 16/08/2024 172415603657788

Buyer

GOYAL KIRANA STORE, KHERTAL

KHERTALL Code: 08 Pin: **301404** State: Rajasthan

Phone:

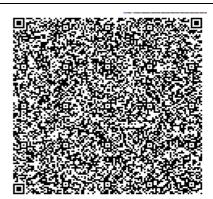
GSTIN: 08BFEPG5954F1ZF PAN No. BFEPG5954F Invoice No. Dated 4871 16/08/2024

Pymt Mode: CREDIT Transporter AGARWAL

Vehicle No

Delivery Station: KHERTALL

MS BROKER (MANISH JI) RAMPRAKA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	752.38	5.00	15,047.60
		Total	2	20	Total		15,047.60

Other Charges

FREIGHT Rounding Differ

40.00 0.02 Other Charges 40.02 **CGST TAX** 377.19 SGST TAX 377.19

Net Amount 15,842.00

Amount In Words Rupees Fifteen Thousand Eight 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%	15,087.60	377.19	377.19

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