Dated

15/06/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: SHINGHANA

**GOPINATH (GOPI JI)** 

Transporter Nitin

2631

**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 7528e62fae134d634335370913fc1bba56a0fd697ea7188065d0ac66a

431cf9b

ACK No 172415203579400 Date: 15/06/2024

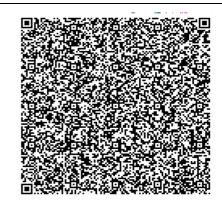
Buyer

## **OM KIRANA STORE**

**SHINGHANA** Pin: **333516** Code: 08 State: Rajasthan

Phone: 9460036968,8209492600

GSTIN: 08AAIPC1136B1ZG PAN No. AAIPC1136B



				Other Char			20.00
		Total	1	10	Total		8,761.90
1	MAKHANA BRANDED	08013100	1.00	10.00	876.19	5.00	8,761.90
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
				T	1		

**Other Charges** FREIGHT

20.00

Other Charges 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**