Dated

16/05/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter AMBIKA

Delivery Station: MOLASAR

1643

**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 e07bde87b680616f7504cc30a0c84cdba36d7fac12eefb0af3ebce089

4ff3e17

ACK No Date: 16/05/2024 172415001157963

Buyer

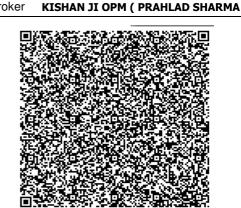
**MANOJ KIRANA STORE** 

DHANKOLI RAOAD, DHANKOLI RAOAD, MAULASAR, Nagaur, Rajasthan, 341506

MOLASAR Code: 08 Pin: **341506** State: Rajasthan

Phone:

GSTIN: 08ADLPG4400A1Z8 PAN No. ADLPG4400A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	952.38	5.00	9,523.80
		Total		10	Tatal		9,523.80
		Total	1	Other Ches	10 Total		

**Other Charges** FREIGHT

20.00

Other Charges 20.00 **CGST TAX** 238.60 SGST TAX 238.60 **Net Amount** 10,021.00

Amount In Words Rupees Ten Thousand 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%	9,543.80	238.60	238.60

## **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**