## **TAX INVOICE**

**RUPANA TRADERS** 

B-58, 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 69855fa553cd636cec8b6fd357390235f4bb833a6cf595909638f0b5fe

a0260d

ACK No 172415688103831 Date: 30/08/2024

Buyer

**BIHARILAL BHAGIRATHMAL** 

KAPIL MANDI, **NEEM KA THANA** 

PLOT NO 4B AND 5B, ZONE C WARD NO

**NEEMKATHANA** Pin: **332713** State: Rajasthan Code: 08

Phone:

GSTIN: 08ABPPA5458G1ZI PAN No. ABPPA5458G Invoice No. Dated 5650 30/08/2024

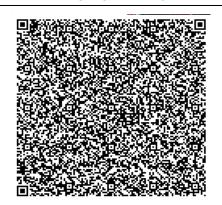
Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GB0678

Delivery Station: **NEEMKATHANA** 

Broker **PAWANJI AGARWAL HUF** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	620.00	5.00	12,400.00
		Total	2	20	Total		12,400.00
Other Charges				Other Cha	rges		10.50
Majdu				CGST TAX 310			310.25

10.00 0.50 SGST TAX 310.25 **Net Amount** 13,031.00

Amount In Words Rupees Thirteen Thousand Thirty 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%	12,410.00	310.25	310.25

## **Remarks:**

Terms: For RUPANA TRADERS 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.

**Authorised Signatory**