## **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 5a37c575ceb3b165a83c0b79d6c591a1f4ea354eeb6fb4291bd3417a

5c175155

ACK No Date: 17/08/2024 172415611871107

Buyer

**MANOJ KIRANA STORE** 

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

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

Phone:

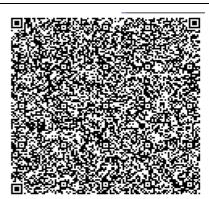
GSTIN: 08ADLPG4400A1Z8 PAN No. ADLPG4400A Invoice No. Dated 4991 17/08/2024

Pymt Mode: CREDIT Transporter AMBIKA

Vehicle No

Delivery Station: MOLASAR

KISHAN JI OPM ( PRAHLAD SHARMA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	733.33	5.00	14,666.60
		Total	2	20	Total		14,666.60

**Other Charges** 

FREIGHT Rounding Differ

40.00 0.06

Other Charges 40.06 **CGST TAX** 367.67 SGST TAX 367.67 **Net Amount** 15,442.00

Amount In Words Rupees Fifteen Thousand Four 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%	14,706.60	367.67	367.67

## **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**