Dated

14/08/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter PANKAJ ROADWAYS

Delivery Station: BUNDI

4796

**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 0afa58445c5c1206ace9383a6422a63e4b120a28ac0a40c47ec40258f

56287e1

ACK No Date: 14/08/2024 172415596316293

Buyer

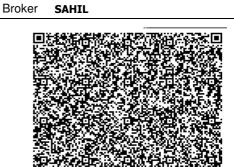
**TEJMAL PREM CHAND** 

CHOMUKHA BAZAR, CHOMUKHA BAZAR, BUNDI, Bundi, Rajasthan, 323001

**BUNDI** Pin: **323001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08APYPM7042K1Z3 PAN No. APYPM7042K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	761.90	5.00	15,238.00
		Total	2	20	Total		15,238.00

**Other Charges** 

FREIGHT Rounding Differ

40.00 0.10 Other Charges 40.10 **CGST TAX** 381.95 SGST TAX 381.95

**Net Amount** 16,042.00

Amount In Words Rupees Sixteen Thousand 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%	15,278.00	381.95	381.95

## **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**