Dated

13/02/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter ROSHAN TRANSPORT

Delivery Station: MAHUA

10043

**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 425c0018c548f24fc228c339f546f4006fc6683295d779a5ec77945338

c5bec6

ACK No 172414400525777 Date: 13/02/2024

Buyer

MANGIMAL JAGDISHPRASAD, MAHUHA

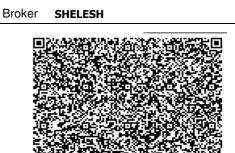
MAIN MARKET, MAHWA, MAHWA, Dausa,

Rajasthan, 321608

**MAHUHA** Pin: **321608** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AATFM7410P2ZH PAN No. AATFM7410P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	809.52	5.00	16,190.40
		Total	2	20	Total		16,190.40

**Other Charges** 

FREIGHT Rounding Differ

40.00 0.08

40.08 Other Charges **CGST TAX** 405.76 SGST TAX 405.76

**Net Amount** 17,042.00

Amount In Words Rupees Seventeen 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%	16,230.40	405.76	405.76

## **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**