Dated

26/03/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter JAGDAMBA

11319

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 4d506f3b980da32bbf18b0024c3bfdf2bdbaff5eb1f3e9a490637b4ca

9a7ccf0

ACK No Date: 26/03/2024 172414666834000

Buyer

YASHU KIRANA STORE GANGAPUR

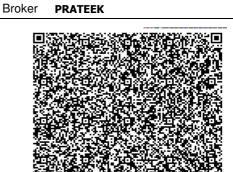
1, NAYA BAZAER, GUDGALI, Gangapur City, Sawai Madhopur, Rajasthan,

322201

GANGAPUR Pin: **322201** Code: 08 State: Rajasthan

Phone:

GSTIN: 08DHPPG9210M1ZU PAN No. DHPPG9210M



Delivery Station: GANGA PUR CITY

	R.B	00010100			330.10	3.00	3,30 1.00
3	MAKHANA BRANDED	08013100	1.00	10.00	590.48	5.00	5,904.80
2	MAKHANA BRANDED	08013100	1.00	10.00	785.71	5.00	7,857.10
1	BLACK PEPPER	090411	1.00	30.00	523.81	5.00	15,714.30
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

FREIGHT Rounding Differ

60.00 -0.02 Other Charges 59.98 **CGST TAX** 738.41 SGST TAX 738.41

Net Amount 31,013.00

Amount In Words Rupees Thirty One Thousand Thirteen Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	15,714.30	392.86	392.86
08013100	CGST 2.5%+SGST 2.5%	13,821.90	345.55	345.55

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