## **TAX INVOICE**

**RUPANA TRADERS** 

B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State Code: 08 State: Rajasthan

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No d81be61ae530a3f0ae12e3deba0ae5dbc20996b7fc925b53f1f96e517

31fcc13

ACK No Date: 05/09/2024 172415732860635

Buyer

**OM KIRANA STORE** 

**SHINGHANA** Pin: 333516 State: Rajasthan Code: 08

Phone: 9460036968,8209492600

GSTIN: 08AAIPC1136B1ZG PAN No. AAIPC1136B Invoice No. Dated 5902 05/09/2024

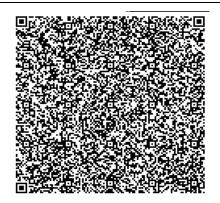
Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT

Vehicle No

Delivery Station: SHINGHANA

Broker **GOPINATH (GOPI JI)** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	880.95	5.00	8,809.50
		Total	1	10	Total		8,809.50
Other Charges				Other Char			20.02
FREIGHT Rounding Differ			CGST TAX			220.74	

Amount In Words Rupees Nine Thousand Two Hundred Seventy One Only.

Our Bankers:

20.00

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

0.02

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	8,829.50	220.74	220.74

SGST TAX

**Net Amount** 

## **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** 

220.74

9,271.00