## **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 16a9ba7483e8f8a5f30c448bd6a04d7ba9fc58b1ce5e344f106e9feb1

7c582a3

ACK No Date: 12/06/2024 172415181679686

Buyer

**NEMICHAND JAY KUMAR** 

CHANWARIYA COMPLEX, JAIPUR ROAD **GANDHI PARK KE PASS, NEWAI, Tonk,** 

Rajasthan, 304021

**NIWAI** Pin: **304021** Code: 08 State: Rajasthan

Phone:

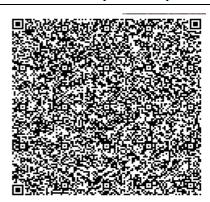
GSTIN: 08BAFPJ5262F1ZS PAN No. BAFPJ5262F Invoice No. Dated 2497 12/06/2024

Pymt Mode: CREDIT Transporter SHIVAJI

Vehicle No

Delivery Station: NIWAI

MS BROKER (MANISH JI) RAMPRAKA



		ισιαι		30			20,203.70
		Total	3	30	Total		26,285.70
1	MAKHANA BRANDED	08013100	3.00	30.00	876.19	5.00	26,285.70
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
						CST	_

**Other Charges** 

FREIGHT Rounding Differ

60.00 0.02 Other Charges 60.02 **CGST TAX** 658.64 SGST TAX 658.64

**Net Amount** 27,663.00

Amount In Words Rupees Twenty Seven Thousand Six Hundred Sixty Three 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%	26,345.70	658.64	658.64

## **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**