Dated

26/06/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter **SHAKTI** 

Delivery Station: CHIDAWA

2931

**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 d13e6ab6c0bcdd8fc928c6373dfd32b9fa12409a2b44f025dc1211781

518287f

ACK No Date: 26/06/2024 172415267844120

Buyer

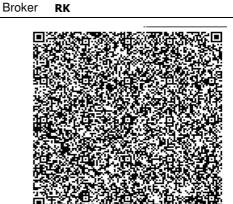
**SANTOSH KUMAR GOVIND KUMAR** 

**NEAR STATUE OF SHRI HAZRI LAL** MASTER, -, CHUNGI CHOKI, JHUNJHUNU ROAD, Jhunjhunu, Rajasthan, 333026

**CHIDAWA** Pin: **333026** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AAUPA7581N1ZW PAN No. AAUPA7581N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	914.29	5.00	18,285.80
		Total	2	20	Total		18,285.80

**Other Charges** 

FREIGHT Rounding Differ

40.00 -0.10

Other Charges 39.90 **CGST TAX** 458.15 SGST TAX 458.15 **Net Amount** 19,242.00

Amount In Words Rupees Nineteen Thousand Two Hundred 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%	18,325.80	458.15	458.15

## **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**