Dated

30/03/2024

TAX INVOICE

Invoice No.

Transporter

Broker

Pymt Mode: CREDIT

Vehicle No RJ18GB4328

Eway Bill No. 731416800044

Delivery Station: SURAJGARH

11449

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 08199a8e8983e2ff2b97cd5cc280cda3db5935b90cce42da39dc9e7e

26067f4e

ACK No Date: 30/03/2024 172414697368811

Buyer

SHRI SHYAM KIRANA STORE SURAJGARH

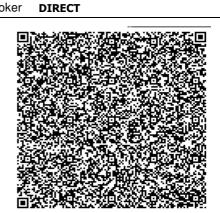
JIVAN MANDI, SURAJGARH, CHIRAWA,

Jhunjhunu, Rajasthan, 333029

SURAJGARH Pin: **333029** Code: 08 State: Rajasthan

Phone: 7597359283

GSTIN: **08CACPK8222N1ZE** PAN No. CACPK8222N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HARRA	121190	35.00	1,929.62	33.33	5.00	64,314.23
2	TILLY	12074090	200.00	2,000.00	95.24	5.00	190,480.00
		Total	235	3,929.620	Total		254,794.23

Other Charges

Majduri Rounding Differ

300.00 -0.95 Other Charges 299.05 **CGST TAX** 6,377.36 SGST TAX 6,377.36

Net Amount 267,848.00

Amount In Words Rupees Two Lakh Sixty Seven Thousand Eight Hundred Forty Eight Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
121190	CGST 2.5%+SGST 2.5%	64,314.23	1,607.86	1,607.86
12074090	CGST 2.5%+SGST 2.5%	190,780.00	4,769.50	4,769.50

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