Dated

30/03/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ18GC4364

Eway Bill No. 731416801430

Delivery Station: SURAJGARH

11450

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 a2a7bfd01638dd72d57840f9c79c469170256676c4ff494f9076852f2c

1c2a84

ACK No 172414697416127 Date: 30/03/2024

Buyer

SHRI SHYAM KIRANA STORE SURAJGARH

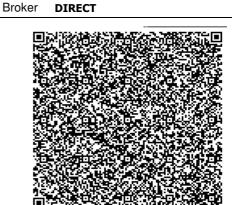
JIVAN MANDI, SURAJGARH, CHIRAWA,

Jhunjhunu, Rajasthan, 333029

SURAJGARH Pin: 333029 State: Rajasthan Code: 08

Phone: **7597359283**

GSTIN: 08CACPK8222N1ZE PAN No. CACPK8222N



		Total	196	3,034	างเลเ		363,814.16
		Total	106	2 024	Total		262 014 16
							,
2	ARECANUT	08028020	20.00	600.00	220.00	5.00	132,000.00
1	TILLY	12074090	176.00	2,434.00	95.24	5.00	231,814.16
	THIN	12074000	176.00	2 424 00	05.24		224 044 46
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

Majduri Rounding Differ

135.00 -0.62

 Other Charges
 134.38

 CGST TAX
 9,098.73

 SGST TAX
 9,098.73

 Net Amount
 382,146.00

Amount In Words Rupees Three Lakh Eighty Two Thousand One Hundred Forty Six Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
12074090	CGST 2.5%+SGST 2.5%	231,814.16	5,795.35	5,795.35	
08028020	CGST 2.5%+SGST 2.5%	132,135.00	3,303.38	3,303.38	

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