**TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 1036 27/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter **TEJDEEP TRANSPORT** Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: SUJANGARH State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SB BROKERS** IRN No ec7b919af2a49bafa6a54b96109aeffc6fcfc002f808612a3487590fb97 a24db ACK No Date: 27/04/2024 172414875900381

Buyer

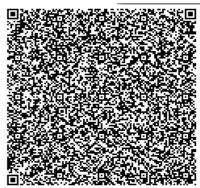
## **LAXMI KIRANA STORE SUNJANGARH**

21, ATHUNA BAZAR, SUJANGARH, Churu, Rajasthan, 331507

**SUNJANGARH** Code: 08 Pin: **331507** State: Rajasthan

Phone:

GSTIN: 08AROPM8729M1ZT PAN No. AROPM8729M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	800.00	5.00	8,000.00
		Total	1		Total		8,000.00
Other Charges			Other Charges 20.00				

**CGST TAX** FREIGHT SGST TAX 20.00

**Net Amount** 8,421.00

Amount In Words Rupees Eight Thousand Four Hundred Twenty One Only.

Our Bankers:

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

HSN Code Tax Description	Assessable	CGST	SGST
	Value	Value	Value
08013100 CGST 2.5%+SGST 2.	8,020.00	200.50	200.50

## **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.

**Authorised Signatory** 

200.50

200.50