## **TAX INVOICE**

**RUPANA TRADERS** 

B-58, 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 d8c3fd3b4cfad8e5479c7acd3356e78308c1f9c34ceaae37aed27cca

ac7e1e93

ACK No 172415774470618 Date: 11/09/2024

Buyer

**MANOJ KIRANA STORE** 

DHANKOLI RAOAD, DHANKOLI RAOAD, MAULASAR, Nagaur, Rajasthan, 341506

**MOLASAR** Code: 08 Pin: **341506** State: Rajasthan

Phone:

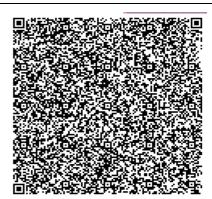
GSTIN: 08ADLPG4400A1Z8 PAN No. ADLPG4400A Invoice No. Dated 6212 11/09/2024 Pymt Mode: CREDIT

Transporter AMBIKA

Vehicle No

Delivery Station: MOLASAR

Broker KISHAN JI OPM ( PRAHLAD SHARMA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	952.38	5.00	9,523.80
			_				2 - 2 2 2 2
		Total	1		Total		9,523.80
Other Charges			Other Charges 20.00				

Amount In Words Rupees Ten Thousand Twenty One Only.

Our Bankers:

FREIGHT

20.00

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%	9,543.80	238.60	238.60

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

238.60

238.60

10,021.00