Dated

21/09/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: DEVLI

**RAJU SETHI** 

6647

**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 e76f8d027d4b478576323698c6ccee0aa5bdbf60dfec8c856ecd21b2

b4e8a3fc

ACK No 172415843532771 Date: 21/09/2024

Buyer

**SHUBHAM TRADERS DEVLI** 

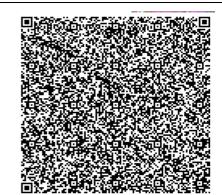
BEHIND ANAND TALKIES, CHURCH ROAD,

DEOLI, Tonk, Rajasthan, 304804

**DEVLI** Pin: 304804 State: **Rajasthan** Code: 08

Phone:

GSTIN: 08AFEPS6128N1ZV PAN No. AFEPS6128N



Transporter AMAR FREIGHT CARRIER

		•		Other Char			00.76
		Total	5	110	Total	ļ.	50,476.40
۷	CARBOTTOT	03003120	0.00	00100	470.19	5.00	20,371.40
2	CARDOMOM	09083120	0.00	60.00	476.19	5.00	28,571.40
1	MAKHANA BRANDED	08013100	5.00	50.00	438.10	5.00	21,905.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** 

FREIGHT Rounding Differ

100.00 -0.24

 Other Charges
 99.76

 CGST TAX
 1,264.42

 SGST TAX
 1,264.42

Net Amount 53,105.00

Amount In Words Rupees Fifty Three Thousand One Hundred Five 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%	21,905.00	547.63	547.63
09083120	CGST 2.5%+SGST 2.5%	28,671.40	716.79	716.79

## **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**