## **TAX INVOICE**

**RUPANA TRADERS** 

F-1,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 0fa2aa67ebfb6c72c9d28e4ec9caf65c4ab4364aba38696de64ff8e42

c22b74a

ACK No 172415483188985 Date: 29/07/2024

Buyer

MUKESH KIRANA STORE.

WARD NO- 4, WARD 4, KHAIRTHAL GOAN, Alwar, Rajasthan, 301404

KHERTAL Pin: 301404 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFRPG4080Q1ZP PAN No. AFRPG4080Q

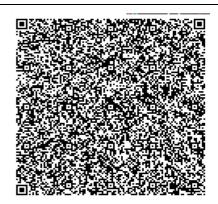
Invoice No. Dated **29/07/2024** 

Pymt Mode: **CREDIT**Transporter **GLOBE QTS** 

Vehicle No

Delivery Station : KHERTALL

Broker **GHIRIRAJJI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	1,028.57	5.00	20,571.40
		Total	2	20	Total		20,571.40

Other Charges

FREIGHT Rounding Differ

40.00 0.02

Other Charges 40.02 CGST TAX 515.29 SGST TAX 515.29

Net Amount 21,642.00

Amount In Words Rupees Twenty One Thousand Six Hundred Forty Two 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%	20,611.40	515.29	515.29

## **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**