Dated

11/11/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter SHIVAJI

Delivery Station: SURAJGARH

8790

**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 d5eeeedacdc0434e5afd1a7de89f7f91e8b65cda45425bf1c0e9d900c

96fdebc

ACK No 172416202884678 Date: 11/11/2024

Buyer

JINDAL KIRANA STORE

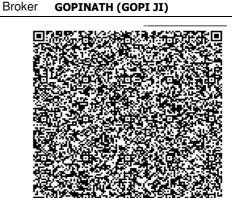
WARD NO. - 03, ANAJ MANDI, VILL and POST - SURAJGARH, Jhunjhunu,

Rajasthan, 333029

**SURAJGARH** Pin: **333029** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AMFPJ9673H1ZL PAN No. AMFPJ9673H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	1,114.29	5.00	22,285.80
		Total	2	20	Total		22,285.80

**Other Charges** 

FREIGHT Rounding Differ

40.00

40.90 Other Charges **CGST TAX** 558.15 SGST TAX 558.15

**Net Amount** 23,443.00

Amount In Words Rupees Twenty Three Thousand Four Hundred Forty Three 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%	22,325.80	558.15	558.15

## **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**