

TAX INVOICE

Original

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

Invoice No.

Dated

10018

10/12/2024

Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT

Vehicle No

Delivery Station : SHINGHANA

Broker GOPINATH (GOPI JI)

IRN No c5df81ed4d529eda5a25697248641580fcc28edec4ba4dd610444da4
950afba5

ACK No 172416405088394

Date : 10/12/2024

Buyer

OM KIRANA STORE

SHINGHANA

Pin : 333516

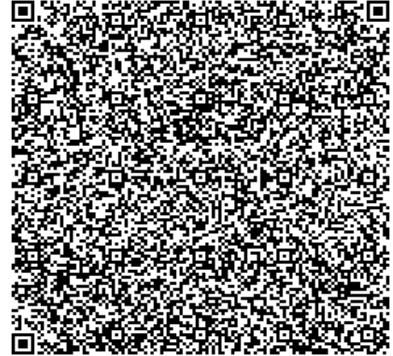
State : Rajasthan

Code : 08

Phone : 9460036968,8209492600

GSTIN : 08AAIPC1136B1ZG

PAN No. AAIPC1136B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	1,019.05	5.00	10,190.50
		Total	1	10	Total	10,190.50	

Other Charges

FREIGHT Rounding Differ
20.00 -0.02

Other Charges	19.98
CGST TAX	255.26
SGST TAX	255.26
Net Amount	10,721.00

Amount In Words Rupees Ten Thousand Seven Hundred Twenty One Only.

Our Bankers :

YES BANK A/C NO.:002484600007758
RTGS/NEFT IFSC.:YESB00000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	10,210.50	255.26	255.26

Remarks:

Terms :

1. ANY DOUBT BE CLAIMED.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory