## **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 ea3b4224b50fd8d014a7d88e36bc1ecaae27e840d0415cd39b5389d

b3c507da5

ACK No Date: 22/07/2024 172415438061192

Buyer

**SANCHETI TEA TRADERS** 

KUNDAN BHAWAN, **BEAWAR, RAJASTHAN** 

**BYAWAR** Code: 08 Pin: **305901** State: Rajasthan

Phone: 9414419272

GSTIN: 08ADGPS2581P1ZS PAN No. ADGPS2581P Invoice No. Dated 3727 22/07/2024

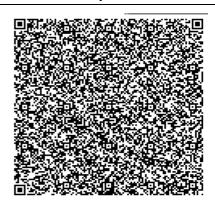
Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station: BYAWAR

**SARDAR JI ( SARDAR SINGH CHOUD** 



	<u> </u>			Othor Cha			20.04
		Total	1	10	Total		10,857.10
1	MAKHANA BRANDED	08013100	1.00	10.00	1,085.71		10,857.10
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
			ı	I	1		

**Other Charges** 

FREIGHT Rounding Differ

20.00 0.04 Other Charges 20.04 **CGST TAX** 271.93 SGST TAX 271.93

**Net Amount** 11,421.00

Amount In Words Rupees Eleven Thousand Four Hundred Twenty One 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%	10,877.10	271.93	271.93

## **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**