## **TAX INVOICE**

**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 3ad77e08df9882b624fc42f4d0c0bc2361705de02cd374cd5a4a2c6d

3e2f9dfc

ACK No 172416290878081 Date: 25/11/2024

Buyer

**MUKESH KIRANA STORE.** 

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

**KHERTAL** Pin: **301404** Code: 08 State: Rajasthan

Phone:

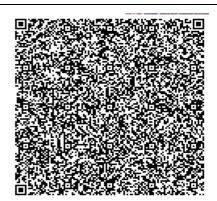
GSTIN: 08AFRPG4080Q1ZP PAN No. AFRPG4080Q Invoice No. Dated 9463 25/11/2024

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	838.10	5.00	16,762.00
	R.B						
		Total	2	20	Total		16,762.00

**Other Charges** 

FREIGHT Rounding Differ

40.00

39.90 Other Charges **CGST TAX** 420.05 SGST TAX 420.05

**Net Amount** 17,642.00

Amount In Words Rupees Seventeen 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%	16,802.00	420.05	420.05

## **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**