Dated

03/05/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Delivery Station: JODHPUR

1247

**RUPANA TRADERS** 

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 270455f7087420467f9113bfebd79d123705301bf79bfa32ad48947fa5

d01427

ACK No Date: 03/05/2024 172414919607713

Buyer

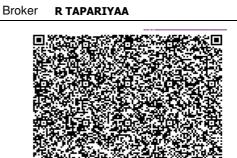
JAIN COMPANY

tilak nagar40-41opp new haddi milljodhpur, bhadasiya

**JODHPUR** Pin: **342001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AHMPJ6393C1Z4 PAN No. AHMPJ6393C



		Total	2	20	Total		12,381.00
1	L.K	08013100	2.00	20.00	619.05	5.00	12,381.00
	MAKHANA BRANDED	08013100	2.00	20.00		Rate	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount

**Other Charges** 

FREIGHT Rounding Differ

40.00 -0.06 Other Charges 39.94 **CGST TAX** 310.53 SGST TAX 310.53

**Net Amount** 13,042.00

Amount In Words Rupees Thirteen Thousand 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%	12,421.00	310.53	310.53

## **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**