Dated

10/06/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Delivery Station: BUNDI

Transporter PANKAJ ROADWAYS

2415

**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 6ca4962fb23ddab7cf613a64891807cba682b7cde23253e49a3eabf2

df680dc3

ACK No Date: 10/06/2024 172415166344219

Buyer

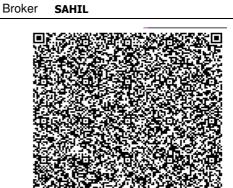
**TEJMAL PREM CHAND** 

CHOMUKHA BAZAR, CHOMUKHA BAZAR, BUNDI, Bundi, Rajasthan, 323001

**BUNDI** Pin: **323001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08APYPM7042K1Z3 PAN No. APYPM7042K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	914.29	5.00	18,285.80
							10.005.00
		Total	2	20	Total		18,285.80

**Other Charges** 

FREIGHT Rounding Differ

40.00 -0.10 Other Charges 39.90 **CGST TAX** 458.15 SGST TAX 458.15

**Net Amount** 19,242.00

Amount In Words Rupees Nineteen Thousand Two 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%	18,325.80	458.15	458.15

## **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**