TAX INVOICE

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 dd57ea49ed64a75616ab6d2a40cac5fff4eb6d3704529362d8c864e4

0b5697ad

ACK No Date: 18/03/2024 172414622473391

Buyer

DHEERAJ KIRANA STORE DEEG

NEW SARAK, DEEG, DEEG, Bharatpur,

Rajasthan, 321203

DEEG Code: 08 Pin: **321203** State: Rajasthan

Phone:

GSTIN: 08AKBPC0352J1ZL PAN No. AKBPC0352J Invoice No. Dated 11093 18/03/2024

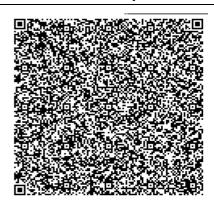
Pymt Mode: CREDIT

Transporter MARUTI DEEG

Vehicle No

Delivery Station: DEEG

Broker **BASANT BROKER (BASANT LAL AGA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	785.71	5.00	7,857.10
		Total	1	10	Total		7,857.10
Other	Other Charges			Other Chai			20.04

Other Charges

FREIGHT Rounding Differ

20.00 0.04 **CGST TAX** 196.93 SGST TAX 196.93

Net Amount 8,271.00

Amount In Words Rupees Eight Thousand Two Hundred Seventy 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%	7,877.10	196.93	196.93

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