## **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 39a7aa0650ae03763ccc67f9f23f2b3f7a127b18e0247c7cba4d45bd2

5e447c4

ACK No Date: 05/04/2024 172414742153650

Buyer

## **MICHUMAL CHOUTHMAL NOHAR**

**NOHAR** Pin: **335523** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ADZPM3636N1ZL PAN No. ADZPM3636N Invoice No. Dated 218 05/04/2024

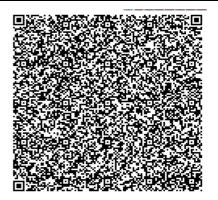
Pymt Mode: CREDIT

Transporter JAGDAMBA-MEHTA

Vehicle No

Delivery Station: NOHAR

Broker **NEMI JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	728.57	5.00	21,857.10
		Total	3	30	Total		21,857.10

**Other Charges** 

FREIGHT Rounding Differ

60.00 0.04

60.04 Other Charges **CGST TAX** 547.93 SGST TAX 547.93

**Net Amount** 23,013.00

Amount In Words Rupees Twenty Three Thousand Thirteen 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%	21,917.10	547.93	547.93

## **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**