Dated

17/09/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter SHIVAJI

Delivery Station: JHUNJHUNU

**GOPINATH (GOPI JI)** 

6472

**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 fd270cb9085728a8b54f9b39a7bc4f9bda6868ad0e37c97531813136

1ccdd555

ACK No Date: 17/09/2024 172415814926420

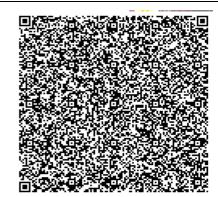
Buyer

## **GORAKRAM BASANTKR**

JHUNJHUNU Pin: **333001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AEYPP1252R1ZH PAN No. AEYPP1252R



|      |                      | Total    | 2    | 20     | Total    |             | 20,762.00  |
|------|----------------------|----------|------|--------|----------|-------------|------------|
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
| -    |                      |          |      |        | 1,000110 | 5.00        | 20,7 02.00 |
| 1    | MAKHANA BRANDED      | 08013100 | 2.00 | 20.00  | 1,038.10 |             | 20,762.00  |
| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST<br>Rate | Amount     |

**Other Charges** 

FREIGHT Rounding Differ

40.00 -0.10

Other Charges 39.90 **CGST TAX** 520.05 SGST TAX 520.05 **Net Amount** 21,842.00

Amount In Words Rupees Twenty One Thousand Eight Hundred Forty Two Only.

## Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013100 | CGST 2.5%+SGST 2.5% | 20,802.00           | 520.05        | 520.05        |

## **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**