## **TAX INVOICE**

**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 902c7815d409c113329bd635faf6a2864356cd506e66c658ab691c78

9f543562

ACK No 172415891937427 Date: 28/09/2024

Buyer

JINDAL INDUSTRIES

PLOT NO.6RAISINGHNAGAR, INDUSTRIAL

AREA

RAISINGHNAGAR Pin: 335051 State: Rajasthan Code: 08

Phone:

GSTIN: **08AHHPJ2488F1Z7** PAN No. **AHHPJ2488F** 

Invoice No. Dated **28/09/2024** 

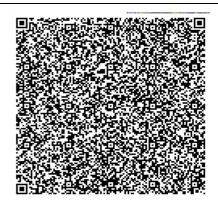
Pymt Mode: **CREDIT** 

Transporter K.R.GOLDEN TRANSPORT COMPA

Vehicle No

Delivery Station: RAISINGHNAGAR

Broker BALAJI BROKERS



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	285.71	5.00	8,571.30
2	KAPOOR	29142922	42.86	0.00	355.93	18.00	15,255.16
		Total	45.9	30	Total		23,826.46

**Other Charges** 

FREIGHT Rounding Differ

60.00 0.26

 Other Charges
 60.26

 CGST TAX
 1,592.64

 SGST TAX
 1,592.64

Net Amount 27,072.00

Amount In Words Rupees Twenty Seven Thousand Seventy 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 29142922	CGST 2.5%+SGST 2.5% CGST 9.0%+SGST 9.0%	8,571.30 15,315.16	214.28 1,378.36	214.28 1,378.36

## **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

3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

**Authorised Signatory**