## **TAX INVOICE**

Invoice No. Dated **RUPANA TRADERS** 1610 15/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter SHIVAJI GOLDEN Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JHUNJHUNU State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G KISHAN JI OPM ( PRAHLAD SHARMA

IRN No

53c7e70440ba77f2d23bfdff3681fb1476d408c362d64da8a59dead16

c001e0a

ACK No 172414994529908 Date: 15/05/2024

Buyer

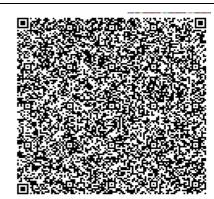
**B.G. TRADERS JHUNJHUNU** 

WARD NO-38GROUND FLOOR Gudari

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

Phone:

GSTIN: 08AFNPJ5608R1ZO PAN No. AFNPJ5608R



| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate   | GST<br>Rate | Amount    |
|------|----------------------|----------|------|--------|--------|-------------|-----------|
| 1    | MAKHANA BRANDED      | 08013100 | 5.00 | 50.00  | 952.38 | 5.00        | 47,619.00 |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      | Total    | 5    | E0     | Total  |             | 47,619.00 |
|      |                      | Tulai    | 3    | 50     | TULAI  |             | 47,019.00 |

**Other Charges** 

FREIGHT Rounding Differ

100.00 0.04

100.04 Other Charges **CGST TAX** 1,192.98 SGST TAX 1,192.98

**Net Amount** 50,105.00

Amount In Words Rupees Fifty Thousand One Hundred Five 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% | 47,719.00           | 1,192.98      | 1,192.98      |

## **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.

**Authorised Signatory**