Dated

08/05/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter **TEJDEEP TRANSPORT** 

Delivery Station: SUJANGARH

1441

**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 201d549887ba525793e52f2c23dcaf3f29ccbc109508093be514e0cfc

d3bc753

ACK No Date: 08/05/2024 172414950936450

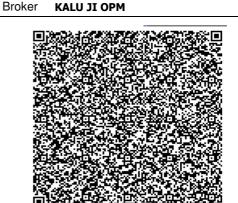
Buyer

ZEAL TRADING CO, SUJANGARH.

**SUJANGARH** Code: 08 Pin: **331507** State: Rajasthan

Phone: 9887215200

GSTIN: 08AKRPG4637N1ZH PAN No. AKRPG4673N



| SNo.  | Description Of Goods | HSN Code | Qty  | Weight              | Rate   | GST<br>Rate | Amount   |
|-------|----------------------|----------|------|---------------------|--------|-------------|----------|
| 1     | MAKHANA BRANDED      | 08013100 | 1.00 | 10.00               | 952.38 | 5.00        | 9,523.80 |
|       |                      |          |      |                     |        |             |          |
|       |                      |          |      |                     |        |             |          |
|       |                      |          |      |                     |        |             |          |
|       |                      |          |      |                     |        |             |          |
|       |                      |          |      |                     |        |             |          |
|       |                      |          |      |                     |        |             |          |
|       |                      |          |      |                     |        |             |          |
|       |                      |          |      |                     |        |             |          |
|       |                      |          |      |                     |        |             |          |
|       |                      |          |      |                     |        |             |          |
|       |                      |          |      |                     |        |             |          |
|       |                      |          |      |                     |        |             |          |
|       |                      | Total    | 4    | 10                  | Total  |             | 9,523.80 |
|       |                      | TOTAL    | 1    |                     |        |             |          |
| Other | Other Charges        |          |      | Other Charges 20.00 |        |             |          |

**Other Charges** FREIGHT

20.00

**CGST TAX** SGST TAX **Net Amount** 

238.60 10,021.00

238.60

Amount In Words Rupees Ten Thousand Twenty One Only.

Our Bankers:

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

| HSN Code Tax Description  | Assessable | CGST   | SGST   |
|---------------------------|------------|--------|--------|
|                           | Value      | Value  | Value  |
| 08013100 CGST 2.5%+SGST 2 | 6 9,543.80 | 238.60 | 238.60 |

## **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**