## **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 83e2695c49ddf9f13e30d733765c807151a109d47d0b2e0e6b29eee6

6d7e4461

ACK No 172415917212699 Date: 01/10/2024

Buyer

RAMPRASAD PRAHLAD RAI

RAM PRASAD PRAHLAD RAI, AGUNA

BAZAR, SUJANGARH, Churu,

Rajasthan, 331507

SUJANGARDH Pin: 331507 State: Rajasthan Code: 08

Phone: **9783458380** 

GSTIN: 08AAQPB2500C1ZD PAN No. AAQPB2500C

Invoice No. Dated **7007 01/10/2024** 

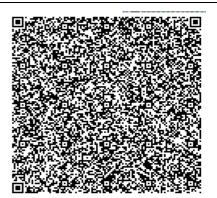
Pymt Mode: CREDIT

Transporter RAJSTHAN PREM KRISHNA

Vehicle No

Delivery Station: SUJANGARH

Broker GOPINATH (GOPI JI)



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	380.95	5.00	7,619.00
2	ARECANUT	08028020	0.00	50.34	285.71	5.00	14,382.64
		Total	2	70.340	Total		22,001.64

**Other Charges** 

FREIGHT Rounding Differ

40.00 0.26

Other Charges 40.26 CGST TAX 551.05 SGST TAX 551.05

Net Amount 23,144.00

Amount In Words Rupees Twenty Three Thousand One Hundred Forty Four 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%	7,619.00	190.48	190.48
08028020	CGST 2.5%+SGST 2.5%	14,422.64	360.57	360.57

## **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**