Dated

15/11/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter J.K. ROADLINES

Delivery Station: DAUSA

8988

**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 4df1486edf74408ef10ae55639d216db77fedc71870687ab075a72cfb

c5fffba

ACK No Date: 22/11/2024 172416274609038

Buyer

**KRISHNA TRADERS DAUSA** 

., ., SUNDAR DAS MARG, Dausa,

Rajasthan, 303303

**DAUSA** Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08CYTPK5493G1ZO PAN No. CYTPK5493G **JATWARA** 

|      |                      | Total    | 2    | 20     | Total    |             | 20,762.00  |
|------|----------------------|----------|------|--------|----------|-------------|------------|
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
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|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
| -    |                      |          |      |        | 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**