## **TAX INVOICE**

**RUPANA TRADERS** 

F-1,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 77247ff0fa0c52e6f40302235e86be9446978360ec3e1eb6954a2201c

dec756d

ACK No Date: 12/06/2024 172415182155819

Buyer

**MURLIDHAR DEVOMAL** 

**68AJMER, PARAO** 

**AJMER** Pin: **305001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ABRPM5301Q1Z1 PAN No. ABRPM5301Q Invoice No. Dated 2505 12/06/2024

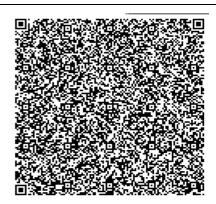
Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station: AJMER

Broker **VMAMA** 



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	ARECANUT	08028020	0.00	123.34	285.71	5.00	35,239.47
		Total	3	153.340	Total		43,810.77

**Other Charges** 

FREIGHT Rounding Differ

100.00

Other Charges 99.69 **CGST TAX** 1,097.77 SGST TAX 1,097.77 **Net Amount** 46,106.00

Amount In Words Rupees Forty Six Thousand One Hundred Six 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%	8,571.30	214.28	214.28
08028020	CGST 2.5%+SGST 2.5%	35,339.47	883.49	883.49

## **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**