## **TAX INVOICE**

**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 62dcd132dbd639f77c109bfd78a12b1220796cd45843dd50236c4b3e

ee160a03

ACK No Date: 07/03/2024 172414554297421

Buyer

**G K AND COMPANY** 

., ., NAYA KATLA, Dausa, Rajasthan, 303303

DUSSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABNPK2750M1Z8 PAN No. ABNPK2750M Invoice No. Dated 10714 07/03/2024

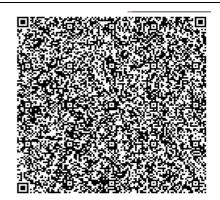
Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station: DUSSA

Broker **SURESH JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	790.48	5.00	39,524.00
		Total	5	50	Total		39,524.00
Othor	Charges	Total		Other Chai			100.80

Other Charges

FREIGHT Rounding Differ

100.00

**CGST TAX** 990.60 SGST TAX 990.60

**Net Amount** 41,606.00

Amount In Words Rupees Forty One Thousand Six 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%	39,624.00	990.60	990.60

## **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**