## **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 51e17803d6934b06926ac1c1aa65199dcd3fc77a38548eca96538524

1cbf33bd

ACK No Date: 07/08/2024 172415550502032

Buyer

**RU AND SONS** 

C/O SURAJ KARAN BAIDSARDARSHAHAR,

MAIN MARKET

SARDARSHAR Pin: **331403** Code: 08 State: Rajasthan

Phone:

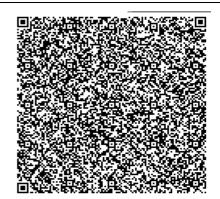
GSTIN: 08AAZFR7253D1ZN PAN No. AAZFR7253D Invoice No. Dated 4455 07/08/2024

Pymt Mode: CREDIT Transporter SARAN

Vehicle No

Delivery Station: SARDARSAHAR

**DEVKI JI** Broker



| Othor | Other Charges        |          |      | Other Charges 20.02 |        |             |          |
|-------|----------------------|----------|------|---------------------|--------|-------------|----------|
|       |                      | Total    | 1    |                     | Total  |             | 8,809.50 |
|       |                      |          |      |                     |        |             |          |
|       |                      |          |      |                     |        |             |          |
|       |                      |          |      |                     |        |             |          |
|       |                      |          |      |                     |        |             |          |
|       |                      |          |      |                     |        |             |          |
|       |                      |          |      |                     |        |             |          |
|       |                      |          |      |                     |        |             |          |
|       |                      |          |      |                     |        |             |          |
|       |                      |          |      |                     |        |             |          |
| 1     | MAKHANA BRANDED      | 08013100 | 1.00 | 10.00               | 880.95 | 5.00        | 8,809.50 |
| SNo.  | Description Of Goods | HSN Code | Qty  | Weight              | Rate   | GST<br>Rate | Amount   |

Other Charges

FREIGHT Rounding Differ

20.00 0.02 **CGST TAX** 220.74 SGST TAX 220.74

**Net Amount** 9,271.00

Amount In Words Rupees Nine Thousand Two Hundred Seventy One 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% | 8,829.50            | 220.74        | 220.74        |

## **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**