## **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 e2c6679cde4563e6f102e3ba7bb9381e458758913bd1e40253f0fb84

1108a0c3

ACK No 172414916383858 Date: 03/05/2024

Buyer

**MAHESH TRADING COMPANY SANGANER** 

20-21, GOPAL PURI PRATAP NAGAR, **OPPOSITE KRISHNA PETROL PUMP, TONK** 

ROAD JAIPUR, Jaipur, Rajasthan,

**JAIPUR** Code: 08 Pin: 302033 State: Rajasthan

Phone:

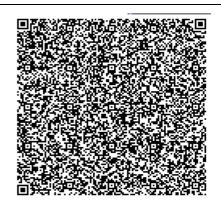
GSTIN: 08BSQPA5025E2ZX PAN No. BSQPA5025E Invoice No. Dated 1198 03/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL1185 Delivery Station: JAIPUR

Broker **SD BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	10.00	100.00	838.10	5.00	83,810.00
		Total	10	100	Total		83,810.00

**Other Charges** 

Majduri Rounding Differ

40.00 0.50

Other Charges 40.50 **CGST TAX** 2,096.25 SGST TAX 2,096.25 **Net Amount** 88,043.00

Amount In Words Rupees Eighty Eight Thousand Forty Three 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%	83,850.00	2,096.25	2,096.25

## **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**