## **TAX INVOICE**

**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 77e1aa402c3f99c36319544b187c59a41d9eb707ac1e6cf18ae14c76

362c6781

ACK No 172416041777629 Date: 18/10/2024

Buyer

**RADHEY KISHAN DRY FRUIT** 

PLOT NO 148 ,SHOP NO. 15, SAMRIDHI COMPLEX, OPP. KRISHI MANDI GATE, UDAIPUR, Udaipur, Rajasthan, 313001

**UDAIPUR** Pin: **313001** Code: 08 State: Rajasthan

Phone:

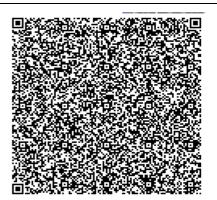
GSTIN: 08AATPC6688H1Z2 PAN No. AATPC6688H Invoice No. Dated 7795 18/10/2024

Pymt Mode: CREDIT Transporter AVTAR

Vehicle No

Delivery Station: UDAIPUR Eway Bill No. **731469658122** 

Broker KALU JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	20.00	200.00	333.33	5.00	66,666.00
2	CARDOMOM	09083120	0.00	78.99	1,904.76	5.00	150,456.99
		Total	20	278.990	Total		217,122.99
Other Charges			ı	Other Cha	rges		399.87
EDETCHT Dounding Diffor				CGST TAX			5 /38 07

FREIGHT Rounding Differ

400.00 -0.13

CGST TAX 5,438.07 5,438.07 SGST TAX **TCS** 0.100 % 894.50 **Net Amount** 229,293.50

Amount In Words Rupees Two Lakh Twenty Nine Thousand Two Hundred Ninety Three and Paise Fifty Only.

## Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	67,066.00	1,676.65	1,676.65
09083120	CGST 2.5%+SGST 2.5%	150,456.99	3,761.42	3,761.42

## **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**