## **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 48bf369680bcc83e436c680c601e04e612d9ec4a43246ef307f99518f

bb67d1f

ACK No Date: 06/07/2024 172415345109545

Buyer

**MOHIT ENTERPRISES, SINGHANA** 

S/O NARAYAN PRASAD, KATLA MARKET,

SINGHANA, Jhunjhunu, Rajasthan,

333516

**SINGHANA** Pin: **333516** Code: 08 State: Rajasthan

Phone: 9460435790,9928064289

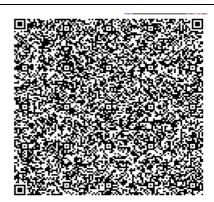
GSTIN: 08APNPJ4609J1ZK PAN No. APNPJ4609J Invoice No. Dated 3287 06/07/2024

Pymt Mode: CREDIT Transporter Nitin

Vehicle No

Delivery Station: SINGHANA

Broker **SB BROKERS** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH	09101130	1.00	29.70	95.24	5.00	2,828.63
2	ARECANUT	08028020	0.00	31.19	285.71	5.00	8,909.87
		Total	1	60.890	Total		11,738.50

**Other Charges** 

FREIGHT MUDDAT Rounding Differ

30.00 62.00 -0.04

Other Charges 91.96 **CGST TAX** 295.77 SGST TAX 295.77 **Net Amount** 12,422.00

Amount In Words Rupees Twelve Thousand Four Hundred Twenty Two Only.

Our Bankers:

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

HSN Code Tax Description	Assessable Value	CGST Value	SGST Value
09101130	_,0_0.00	70.72 225.05	70.72 225.05

## **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**