## **TAX INVOICE**

RUPANA TRADERS
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013
Phone: 9351636702 7062792503

Phone: 9351636702,7062792503 Lic No.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 1a20e210953038d3552d4d2b9e42fbdb5e8ff38f39122092912729c88

70459a3

ACK No 172415544053289 Date: 06/08/2024

Buyer

**GAURAV SALES AGENCIES** 

NOHRA NO. 83, OLD DHAN MANDI, ., BACKSIDE LAKKAR MANDI ROAD, Ganganagar, Rajasthan, 335001

SHRIGANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BCDPK5746B1ZS PAN No. BCDPK5746B



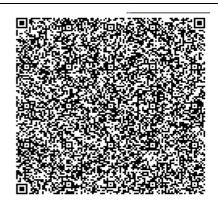
Pymt Mode: **CREDIT** 

Transporter PARASHAR FREIGHT CARRIER

Vehicle No

Delivery Station: SHRIGANGANAGAR

Broker **PRASHANT** 



| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate   | GST<br>Rate | Amount    |
|------|----------------------|----------|------|--------|--------|-------------|-----------|
| 1    | MAKHANA BRANDED      | 08013100 | 2.00 | 20.00  | 895.24 | 5.00        | 17,904.80 |
| Ī    |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      | Total    | 2    | 20     | Total  |             | 17,904.80 |

Other Charges

FREIGHT Rounding Differ

40.00 -0.04

 Other Charges
 39.96

 CGST TAX
 448.62

 SGST TAX
 448.62

Net Amount 18,842.00

Amount In Words Rupees Eighteen Thousand Eight Hundred Forty Two 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% | 17,944.80           | 448.62        | 448.62        |

## **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**