## **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 288af08842f7e56398bc86982f6354986d20498ff5e48e83e7a89c7c90

5211d9

ACK No 172416251267198 Date: 19/11/2024

Buyer

**VINNAYAK HOME STORE, KOTPUTLI** 

-, VINAYAK HOME STOCK, HAMJAPUR, BEHROR, Alwar, Rajasthan, 301701

**KOTPUTLI** Pin: **301701** Code: 08 State: Rajasthan

Phone: 9024412013

GSTIN: 08AANFV4522F1Z1 PAN No. AANFV4522F Invoice No. Dated 9089 19/11/2024

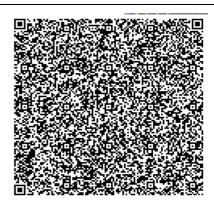
Pymt Mode: CREDIT

Transporter **DHANLAXMI GOODS** 

Vehicle No

Delivery Station: KOTPUTLI

Broker **LADDA JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	380.95	5.00	7,619.00
2	ARECANUT	08028020	0.00	51.20	238.10	5.00	12,190.72
		Total	2	71.200	Total	l	19,809.72

**Other Charges** 

FREIGHT Rounding Differ

40.00

39.78 Other Charges **CGST TAX** 496.25 SGST TAX 496.25

**Net Amount** 20,842.00

Amount In Words Rupees Twenty Thousand Eight Hundred Forty Two 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%	7,619.00	190.48	190.48
08028020	CGST 2.5%+SGST 2.5%	12,230.72	305.77	305.77

## **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**