Dated

29/10/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: JODHPUR

Eway Bill No. 751473466364

8339

**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 1f26182e4f4ca472a55e97fcb4f1c99d6df01e419e9a89f7b95a2dc590

ed4453

ACK No Date: 29/10/2024 172416125117046

Buyer

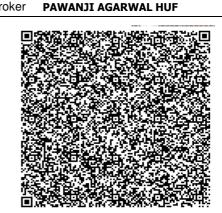
**RANU TRADING COMPANY** 

**B-13MANDORE, MANDORE MANDI** 

**JODHPUR** Pin: **342001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AFTPB7378E1Z2 PAN No. AFTPB7378E



Transporter **NEW INDIA EXPRESS SERVICES** 

		-		Other Char			1 000 40
		Total	50	1,000	Total		583,330.00
							,
2	Makhana Branded	08013100	0.00	500.00	583.33	5.00	291,665.00
1	MAKHANA BRANDED	08013100	50.00	500.00	583.33		291,665.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** 

FREIGHT Rounding Differ

1000.00 0.48

Other Charges 1,000.48 **CGST TAX** 14,608.26 SGST TAX 14,608.26 **Net Amount** 613,547.00

Amount In Words Rupees Six Lakh Thirteen Thousand Five Hundred Forty Seven 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%	584,330.00	14,608.26	14,608.26

## **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**