TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 6205 11/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter JP ROADWAYS Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **GHIRIRAJJI** IRN No 040f9d299a50590babd81f320cfaddc30db07fe3a2f673f5844963d40 5c21b45 ACK No 172415774311740 Date: 11/09/2024 Buyer **POONAM TRADING CO.** Ghee Wali gali, Kedal Ganj, ALWAR **RAJASTHAN** ALWAR Pin: **301001** Code: 08 State: Rajasthan Phone: GSTIN: 08ACWPK8301J1Z4 PAN No. ACWPK8301J **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 7.00 70.00 MAKHANA BRANDED 08013100 961.90 5.00 67,333.00 Total **70** Total 67,333.00

Other Charges

FREIGHT Rounding Differ

140.00

Other Charges 140.34 **CGST TAX** 1,686.83 SGST TAX 1,686.83

Net Amount 70,847.00

Amount In Words Rupees Seventy Thousand Eight 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%	67,473.00	1,686.83	1,686.83

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