Dated

06/12/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Delivery Station: NIMACH

Eway Bill No. 731482808788

9817

**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 491022ea2c85756dfcc8179c9d6e37d620ccfbfdf9ace4e33df1a002a

a895dbb

ACK No 172416375662466 Date: 06/12/2024

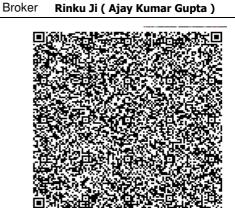
Buyer

## **GULATI TRADING COMPANY NEEMUCH**

**NEEMUCH** Pin: **458441** Code: 23 State: Madhya Pradesh

Phone:

GSTIN: 23AYTPG6744Q1ZL PAN No. AYTPG6744Q



Transporter KAMAL FREIGHT CARRIER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	10.00	100.00	447.62	5.00	44,762.00
2	BLACK PEPPER	090411	0.00	200.00	285.71	5.00	57,142.00
		Total	10	300	Total		101,904.00

**Other Charges** 

FREIGHT Rounding Differ

200.00

Other Charges 200.80 **IGST TAX** 5,105.20

**Net Amount** 107,210.00

Amount In Words Rupees One Lakh Seven Thousand Two Hundred Ten Only.

## Our Bankers:

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

HSN Code	Tax Description	Assessable Value		IGST Value	
08013100	IGST 5.0%	44,762.00		2,238.10	
090411	IGST 5.0%	57,342.00		2,867.10	

## **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**