Dated

16/04/2024

## **TAX INVOICE**

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ32GB4264

Delivery Station: JAIPUR

710

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR
ROAD,JAIPUR-302013

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No f014645455deca2eec900f0c776d292591001f2c99084c904472bc90b

43c2b0b

ACK No 172414808817681 Date: 16/04/2024

Buyer

SHREE RAJESH & CO SURAJPOLE

**SURAJPOLE** 

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAEFS2023F1ZL PAN No. AAEFS2023F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	800.00	5.00	40,000.00
		Total	5	EO	Total		40,000.00
		iolai	5	50	iolai		+0,000.00

**Other Charges** 

Majduri Rounding Differ

25.00 -0.26

 Other Charges
 24.74

 CGST TAX
 1,000.63

 SGST TAX
 1,000.63

 Net Amount
 42,026.00

Amount In Words Rupees Forty Two Thousand Twenty Six 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%	40,025.00	1,000.63	1,000.63

## **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