Dated

01/10/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Delivery Station: DEEG

Transporter ROSHAN TRANSPORT

7005

Qty

Weight

**HSN Code** 

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 8c4916a8ed33c9a3038477d3925ae76246f2aeb7c979135bf1231d35f

cec347d

ACK No 172415917086650 Date: 01/10/2024

Buyer

**ROSHAN LAL AND BROTHERS** 

M/S ROSHAN LAL AND BROTHERS, **BEHAIND LAXMAN MANDIR, PURANI ANAJ** MANDI, KAMAN GATE DEEG, DEEG,

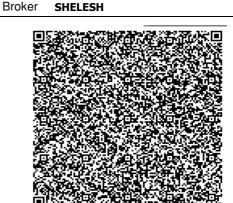
**Description Of Goods** 

DEEG Code: 08 Pin: **321203** State: Rajasthan

Phone:

SNo.

GSTIN: 08ADDPM5053B1ZX PAN No. ADDPM5053B



Rate

**GST** 

Amount

						Rate	
1	MAKHANA BRANDED	08013100	5.00	50.00	342.86	5.00	17,143.00
2	ARECANUT	08028020	0.00	133.34	285.71	5.00	38,096.57
		Total	5	183.340	Total		55,239.57
Other Charges			Other Charges 100.45				
FREIGHT Rounding Differ				CGST TAX 1,383.4			1,383.49

Amount In Words Rupees Fifty Eight Thousand One Hundred Seven Only.

Our Bankers:

100.00

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%	17,143.00	428.58	428.58
08028020	CGST 2.5%+SGST 2.5%	38,196.57	954.91	954.91

SGST TAX

**Net Amount** 

## **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** 

1,383.49

58,107.00