## **TAX INVOICE**

**RUPANA TRADERS** 

F-1,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 d926b5ba367afbe11602421e6c6d2f4a05a9da60b1f13a68b12fb174f

6cf7ebb

ACK No 172415004031921 Date: 16/05/2024

Buyer

**SHRI SIDDHI VINAYAK TRADERS H-3** 

H/03, RAJDHANI KRISHI MANDI, KUKAR

KHERA, SIKAR ROAD, Jaipur,

Rajasthan, 302013

JAIPUR Pin : 302013 State : Rajasthan Code : 08

Phone:

GSTIN: 08BYIPA7075E1ZG PAN No. BYIPA7075E

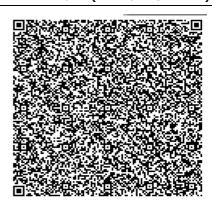
Invoice No. Dated **1678 16/05/2024** 

Pymt Mode: **CREDIT** 

Transporter

Vehicle No **RJ14EG1790**Delivery Station: **JAIPUR** 

Broker RAKESH F ( RAKESH AGARWAL )



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	20.00	200.00	366.67	5.00	73,334.00
2	ALMONDS	08021200	0.00	400.00	267.86	12.00	107,144.00
		Total	20	600	Total		180,478.00

**Other Charges** 

Majduri Rounding Differ

100.00 0.02

 Other Charges
 100.02

 CGST TAX
 8,267.99

 SGST TAX
 8,267.99

Net Amount 197,114.00

Amount In Words Rupees One Lakh Ninety Seven Thousand One Hundred Fourteen 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%	73,334.00	1,833.35	1,833.35	
08021200	CGST 6.0%+SGST 6.0%	107,244.00	6,434.64	6,434.64	

## **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**