## **TAX INVOICE**

**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 cda013a15bf7513c73966f4533ed2a5548ef3920fe13d39b276d8e27a

17ded8a

ACK No Date: 06/09/2024 172415743738101

Buyer

**ROSHAN LAL AND BROTHERS** 

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

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

Phone:

GSTIN: 08ADDPM5053B1ZX PAN No. ADDPM5053B Invoice No. Dated 6008 06/09/2024

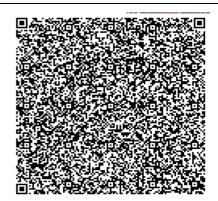
Pymt Mode: CREDIT

Transporter ROSHAN TRANSPORT

Vehicle No

Delivery Station: DEEG

Broker **SHELESH** 



| SNo.  | Description Of Goods | HSN Code | Qty  | Weight     | Rate   | GST<br>Rate | Amount    |
|-------|----------------------|----------|------|------------|--------|-------------|-----------|
| 1     | MAKHANA BRANDED      | 08013100 | 7.00 | 70.00      | 876.19 | 5.00        | 61,333.30 |
|       |                      |          |      |            |        |             |           |
|       |                      |          |      |            |        |             |           |
|       |                      |          |      |            |        |             |           |
|       |                      |          |      |            |        |             |           |
|       |                      |          |      |            |        |             |           |
|       |                      |          |      |            |        |             |           |
|       |                      |          |      |            |        |             |           |
|       |                      |          |      |            |        |             |           |
|       |                      |          |      |            |        |             |           |
|       |                      |          |      |            |        |             |           |
|       |                      |          |      |            |        |             |           |
|       |                      |          |      |            |        |             |           |
|       |                      | Total    | 7    | 70         | Total  | · ·         | 61,333.30 |
| Othor | Other Charges        |          |      | Other Chai | raes   |             | 140.04    |

Other Charges

FREIGHT Rounding Differ

140.00 0.04 Other Charges **CGST TAX** 1,536.83 SGST TAX 1,536.83

**Net Amount** 64,547.00

Amount In Words Rupees Sixty Four Thousand Five Hundred Forty Seven Only.

Our Bankers:

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

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013100 | CGST 2.5%+SGST 2.5% | 61,473.30           | 1,536.83      | 1,536.83      |

## **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**