Dated

25/11/2024

## **TAX INVOICE**

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ45GA0345

Delivery Station: JAIPUR

Eway Bill No. 701479660431

9433

**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 d1f8006a7116fc9ba191d303719f225a8d05bcba12bd7e0733ee77da

7a262e26

ACK No 172416289276782 Date: 25/11/2024

Buyer

**GOVIND ASHISH TRADING COMPANY DNG** 

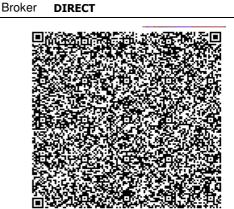
HOUSE No. 206JAIPUR, DEENANATH JI

KA RASTA, PURANI BASATI

**JAIPUR** Code: 08 Pin: **302007** State: Rajasthan

Phone:

GSTIN: 08AJZPK9250A2ZU PAN No. AJZPK9250A



	l e e e e e e e e e e e e e e e e e e e	1		Other Charres			105.04
		Total	25	500	Total		248,810.00
2	MAKHANA BRANDED	08013100	0.00	250.00	497.62	5.00	124,405.00
1	Makhana Branded	08013100	25.00	250.00	497.62	5.00	124,405.00
						Rate	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount

**Other Charges** 

Majduri Rounding Differ

125.00 0.24

Other Charges 125.24 **CGST TAX** 6,223.38 SGST TAX 6,223.38 **Net Amount** 261,382.00

Amount In Words Rupees Two Lakh Sixty One Thousand Three Hundred Eighty Two 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%	248,935.00	6,223.38	6,223.38

## **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**