Dated

23/10/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Delivery Station: NIWAI

8021

**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 995d9f6cb8cb7620058a1f5b0c66eb51a457cec867545e6ffdff1409b9

6a2a26

ACK No Date: 23/10/2024 172416075170812

Buyer

PREMCHAND AND COMPANY

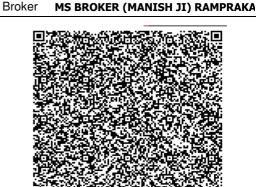
0, PHED OFFICE KE SAMNE, NEWAI,

Tonk, Rajasthan, 304021

**NEWAI** Pin: **304021** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ABHPJ5034H1ZR PAN No. ABHPJ5034H



Transporter SHIVRAJ GOLDEN TRANSPORT C

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	285.71	5.00	8,571.30
2	CARDOMOM	09083120	1.00	20.00	1,264.29	5.00	25,285.80
	20.0						
		Total	4	50	Total	11	33,857.10

**Other Charges** 

FREIGHT Rounding Differ

60.00 0.04

Other Charges 60.04 **CGST TAX** 847.93 SGST TAX 847.93

**Net Amount** 35,613.00

Amount In Words Rupees Thirty Five Thousand Six Hundred Thirteen 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%	8,631.30	215.78	215.78
09083120	CGST 2.5%+SGST 2.5%	25,285.80	632.15	632.15

## **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**