## **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 9482f590d14f88908aea259a3f1ee9eba879f538a061965d7fd267bd8

346bbd1

ACK No 172415105301471 Date: 01/06/2024

Buyer

**RADHEY KISHAN DRY FRUIT** 

PLOT NO 148 ,SHOP NO. 15, SAMRIDHI COMPLEX, OPP. KRISHI MANDI GATE, UDAIPUR, Udaipur, Rajasthan, 313001

**UDAIPUR** Pin: **313001** Code: 08 State: Rajasthan

Phone:

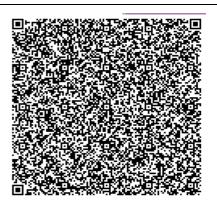
GSTIN: 08AATPC6688H1Z2 PAN No. AATPC6688H Invoice No. Dated 2164 01/06/2024 Pymt Mode: CREDIT

Transporter AVTAR

Vehicle No

Delivery Station: UDAIPUR Eway Bill No. 771432588225

Broker KALU JI



| SNo. | Description Of Goods | HSN Code | Qty   | Weight | Rate   | GST<br>Rate | Amount     |
|------|----------------------|----------|-------|--------|--------|-------------|------------|
| 1    | MAKHANA BRANDED      | 08013100 | 30.00 | 300.00 | 285.71 | 5.00        | 85,713.00  |
| 2    | ARECANUT             | 08028020 | 0.00  | 651.00 | 285.71 | 5.00        | 185,997.21 |
|      |                      |          |       |        |        |             |            |
|      |                      |          |       |        |        |             |            |
|      |                      |          |       |        |        |             |            |
|      |                      |          |       |        |        |             |            |
|      |                      |          |       |        |        |             |            |
|      |                      |          |       |        |        |             |            |
|      |                      |          |       |        |        |             |            |
|      |                      |          |       |        |        |             |            |
|      |                      | Total    | 30    | 951    | Total  |             | 271,710.21 |

**Other Charges** 

Rounding Differ

4.27

4.27 Other Charges **CGST TAX** 6,792.76 SGST TAX 6,792.76

**Net Amount** 285,300.00

Amount In Words Rupees Two Lakh Eighty Five Thousand Three Hundred 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% | 85,713.00 2,142.83  |               | 2,142.83      |  |  |
| 08028020 | CGST 2.5%+SGST 2.5% | 185,997.21 4,649.93 |               | 4,649.93      |  |  |

## **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**