Dated

05/10/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter SHIVAJI

Delivery Station: JHUNJHUNU

7192

**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 ff90ac19ada1e7396b002aaa269c5366e85da6e045c92c3c930f52e45

87b83ef

ACK No Date: 05/10/2024 172415946799569

Buyer

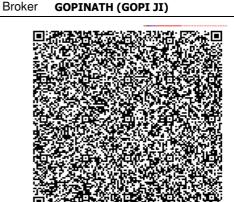
## **BAJRANGLAL KEDARNATH**

OJhunjhunu, Gudari Bazar

JHUNJHUNU Pin: **333001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AEHPH5539L1Z4 PAN No. AEHPH5539L



| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate   | GST<br>Rate | Amount    |
|------|----------------------|----------|------|--------|--------|-------------|-----------|
| 1    | MAKHANA BRANDED      | 08013100 | 2.00 | 20.00  | 380.95 | 5.00        | 7,619.00  |
| 2    | ARECANUT             | 08028020 | 0.00 | 49.34  | 285.71 | 5.00        | 14,096.93 |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      | Total    | 2    | 69.340 | Total  |             | 21,715.93 |

**Other Charges** 

FREIGHT Rounding Differ

40.00

40.27 Other Charges **CGST TAX** 543.90 SGST TAX 543.90 **Net Amount** 22,844.00

Amount In Words Rupees Twenty Two Thousand Eight Hundred Forty Four 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% | 7,619.00            | 190.48        | 190.48        |
| 08028020 | CGST 2.5%+SGST 2.5% | 14,136.93           | 353.42        | 353.42        |

## **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**