## **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 8c8d395064ef4889631c2e6d9596ebc0fbbd19a1e16f1b17f0122773e

63053eb

ACK No 172416237537383 Date: 16/11/2024

Buyer

**RAKESH ENTERPRISES** 

0, Near Bus Stand Udaipur road, NH 56, Baroda Rajasthan Kshetriya Gramin Bank, Bapu Basti,

**NIMEDA** Code: 08 Pin: **312601** State: Rajasthan

Phone: 8949680760

GSTIN: 08ABMPC6198E1ZG PAN No. ABMPC6198E Invoice No. Dated 9012 16/11/2024

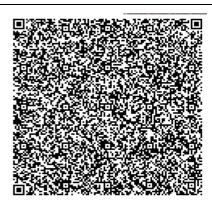
Pymt Mode: CREDIT

Transporter BALAJI GOLDEN

Vehicle No

Delivery Station: NIMEDA

Broker **KAMAL JI** 



		Total	5	170	Total		50,477.00
2	ARECANUT	08028020	0.00	120.00	238.10	5.00	28,572.00
	ADECOMIE	0000000	0.00	120.00			
1	MAKHANA BRANDED	08013100	5.00	50.00	438.10	5.00	21,905.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** 

FREIGHT Rounding Differ

100.00 0.14

Other Charges 100.14 **CGST TAX** 1,264.43 SGST TAX 1,264.43 **Net Amount** 53,106.00

Amount In Words Rupees Fifty Three Thousand One Hundred Six 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%	21,905.00	547.63	547.63
08028020	CGST 2.5%+SGST 2.5%	28,672.00	716.80	716.80

## **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**