## **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 f77db19f7def9c3e5c3746de1dea1b872ce72b9ea31493af1560b1444

a6fa1e2

ACK No 172416150972065 Date: 04/11/2024

Buyer

**SURYA TRADING COMPANY** 

Ward No.7Rajgarh, Near Bhagwani

**Devi Hospital** 

**SADULPUR** Pin: 331023 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGOPK5220E1ZJ PAN No. AGOPK5220E Invoice No. Dated 8429 04/11/2024

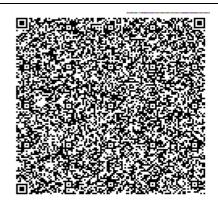
Pymt Mode: CREDIT

Transporter CHETAN TRANSPORT

Vehicle No

Delivery Station: SADALPUR

Broker **NITESH JI KHETAN** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	380.95	5.00	7,619.00
2	MAKHANA BRANDED R.b	08013100	2.00	20.00	390.48	5.00	7,809.60
3	MAKHANA BRANDED	08013100	0.00	80.00	331.19	5.00	26,495.20
		Total	4	120	Total		41,923.80
		iolai	-	120	ισιαι		₹1,525.00

**Other Charges** FREIGHT

80.00

Amount In Words Rupees Forty Four Thousand One Hundred Four 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%	42,003.80	1,050.10	1,050.10

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

80.00

1,050.10

1,050.10

44,104.00