## **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 b37c6fdc5659abe7674bc187aa037168bb68a927c5710038dec6b4f9

a02fffa7

ACK No 172415665887518 Date: 27/08/2024

Buyer

**D S TRADERS** 

NATHELAW COLONYKABIR MANDIR ROADBANSWARA, DAHOD ROAD

BANSWARA Pin: 327001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AARFD5194R1ZC PAN No. AARFD5194R

Invoice No. Dated **5465 27/08/2024** 

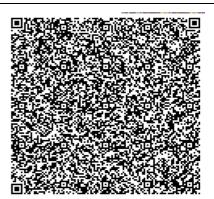
Pymt Mode: **CREDIT** 

Transporter KAMAL FREIGHT CARRIER

Vehicle No

Delivery Station: BANSWARA

Broker **GOPINATH (GOPI JI)** 



| SNo. Description Of Goods | HSN Code | Qty   | Weight | Rate   | GST<br>Rate | Amount    |
|---------------------------|----------|-------|--------|--------|-------------|-----------|
| 1 MAKHANA BRANDED         | 08013100 | 11.00 | 110.00 | 771.43 | 5.00        | 84,857.30 |
|                           |          |       |        |        |             |           |
|                           |          |       |        |        |             |           |
|                           |          |       |        |        |             |           |
|                           |          |       |        |        |             |           |
|                           |          |       |        |        |             |           |
|                           |          |       |        |        |             |           |
|                           |          |       |        |        |             |           |
|                           |          |       |        |        |             |           |
|                           |          |       |        |        |             |           |
|                           |          |       |        |        |             |           |
|                           |          |       |        |        |             |           |
|                           |          |       |        |        |             |           |
|                           |          |       |        |        |             |           |
|                           |          |       |        |        |             |           |
|                           | Total    | 11    | 110    | Total  |             | 84,857.30 |

Other Charges

FREIGHT Rounding Differ

220.00 -0.16

 Other Charges
 219.84

 CGST TAX
 2,126.93

 SGST TAX
 2,126.93

 Net Amount
 89,331.00

Amount In Words Rupees Eighty Nine Thousand Three Hundred Thirty One 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% | 85,077.30           | 2,126.93      | 2,126.93      |

## **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

3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

**Authorised Signatory**