## **TAX INVOICE**

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State Code: 08

Pan No: DGTPM8581G

Invoice No. Dated **27/05/2024** 

Pymt Mode: CREDIT

Transporter KEKRI ROADWAYS

Vehicle No

Delivery Station: **KEKRI** 

Broker **NEMI JI** 

IRN No **b0eba9aa5e79e7bb88de2f70090d02ea74a5f4c98dd760356e843b7e** 

931bd845

GSTIN: 08DGTPM8581G1ZJ

ACK No 172415066806721 Date: 27/05/2024

Buyer

MANISH TRADING CO CHOKRIWAL GALI, KEKRI, KEKRI,

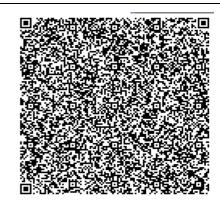
Ajmer, Rajasthan, 305404

State: Rajasthan

KEKRI Pin: 305404 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFYPJ9803K1ZM PAN No. AFYPJ9803K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	923.81	5.00	18,476.20
		Total	2	20	Total		18,476.20

Other Charges

FREIGHT Rounding Differ

40.00 -0.02

 Other Charges
 39.98

 CGST TAX
 462.91

 SGST TAX
 462.91

 Net Amount
 19,442.00

Amount In Words Rupees Nineteen Thousand Four Hundred Forty Two Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08013100	CGST 2.5%+SGST 2.5%	18,516.20	462.91	462.91	

## **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