Dated

17/04/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter SARASWATI GOLDEN

Delivery Station: AJMER

780

**RUPANA TRADERS** F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD, JAIPUR-302013 Phone: 9351636702,7062792503

FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 52040a99d8f4d23972e0f7acd95095035c43ca34ec953f624cdaaea6a

a098216

ACK No Date: 17/04/2024 172414817177637

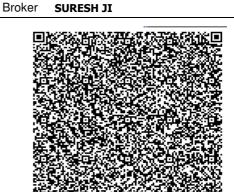
Buyer

## **KRISHNA TRADERS**

**AJMER** Pin: **305001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08BLKPG3144D1ZE PAN No. BLKPG3144D



	1			Other Char			10.00
		Total	1	10	Total		7,952.40
1	MAKHANA BRANDED	08013100	1.00	10.00	795.24	5.00	7,952.40
						GST Rate	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount

**Other Charges** 

FREIGHT Rounding Differ

20.00 -0.02

Other Charges 19.98 **CGST TAX** 199.31 SGST TAX 199.31 8,371.00 **Net Amount** 

Amount In Words Rupees Eight Thousand Three Hundred Seventy One 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%	7,972.40	199.31	199.31

## **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**