## **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 e798e0237b8f12248b66b6ced42f8095e3ee9ed8ca3ec441500bdef0

a0eff532

ACK No Date: 22/07/2024 172415441341070

Buyer

**GANPATI DRYFRUITS, JAIPUR** 

J-11, RAJDHANI MANDI PRANGAN, KUKERKHERA SIKAR ROAD, JAIPUR,

Jaipur, Rajasthan, 302012

**JAIPUR** Pin: **302012** Code: 08 State: Rajasthan

Phone: 9610220011

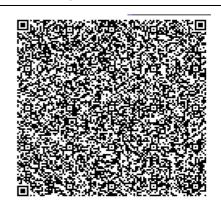
GSTIN: 08CTTPB8741H1Z8 PAN No. CTTPB8741H Invoice No. Dated 3753 22/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14YJ2823 Delivery Station: JAIPUR

Broker **DIRECT** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	1,028.57	5.00	51,428.50
		<b>-</b>			<b>-</b>		54 400 50
		Total	5	50	Total		51,428.50

**Other Charges** 

Majduri Rounding Differ

25.00 -0.18

24.82 Other Charges **CGST TAX** 1,286.34 SGST TAX 1,286.34

**Net Amount** 54,026.00

Amount In Words Rupees Fifty Four Thousand Twenty Six Only.

Our Bankers:

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

HSN Co	de	Tax Description	Assessable Value	CGST Value	SGST Value
0801310	0	CGST 2.5%+SGST 2.5%	51,453.50	1,286.34	1,286.34

## **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**