Dated

17/08/2024

## **TAX INVOICE**

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14VC9946

Delivery Station: MANSAROVAR

4916

**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 fc2f851618b727b079e7d881ce61646aeae0bad09be5167c0fcaa808

2502a447

ACK No Date: 17/08/2024 172415608505064

Buyer

**Goyal Trading Company Jaipur** 

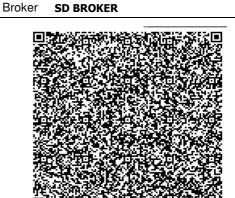
**GOLYAWAS157Jaipur, MAHAVEER** 

**NAGAR-B** 

**JAIPUR** Pin: **302020** Code: 08 State: Rajasthan

Phone:

GSTIN: 08BAQPG6079N1ZU PAN No. BAQPG6079N



				01 01			04.00
		Total	8	110	Total	<u> </u>	25,562.00
2	MAKHANA BRANDED	08013100	2.00	20.00	738.10	5.00	14,762.00
1	KHOPRA	12030000	6.00	90.00	120.00	5.00	10,800.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** 

Majduri MUDDAT Rounding Differ

40.00 54.00 0.20

Other Charges 94.20 **CGST TAX** 641.40 SGST TAX 641.40 **Net Amount** 26,939.00

Amount In Words Rupees Twenty Six Thousand Nine Hundred Thirty Nine Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value		
12030000	CGST 2.5%+SGST 2.5%	10,854.00	271.35	271.35
08013100	CGST 2.5%+SGST 2.5%	14,802.00	370.05	370.05

## **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**