## **TAX INVOICE**

**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 4f1bacd0cd596dc41865099c93d86ffb4de3ea2e3bf92ec4c03049751

5b63212

ACK No Date: 05/10/2024 172415947609582

Buyer

**ASHISH AGENCEY** 

Opp. Petrol Pump, Main Road, Bhiwadi, Alwar, Rajasthan, 301019

**BHIWADI** Pin: **301019** Code: 08 State: Rajasthan

Phone:

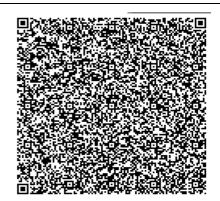
GSTIN: 08AFFPB1769P1Z2 PAN No. AFFPB1769P Invoice No. Dated 7203 05/10/2024

Pymt Mode: CREDIT Transporter VIJAYLAXMI

Vehicle No

Delivery Station: BHIWADI

Broker **SD BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	380.95	5.00	19,047.50
2	ARECANUT	08028020	0.00	125.00	285.71	5.00	35,713.75
		Total	5	175	Total		54,761.25

**Other Charges** 

FREIGHT Rounding Differ

100.00 -0.31 Other Charges 99.69 **CGST TAX** 1,371.53 SGST TAX 1,371.53

**Net Amount** 57,604.00

Amount In Words Rupees Fifty Seven Thousand Six Hundred Four 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%	19,047.50 476.19		476.19	
08028020	CGST 2.5%+SGST 2.5%	35,813.75 895.34		895.34	

## **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**