Dated

09/09/2024

## **TAX INVOICE**

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ45GA0349

Delivery Station: JAIPUR

Eway Bill No. 711457094965

6094

**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 61b68d4541bb2d71185242dd9da350735683b194b2c4d4255b6923b

89007a241

ACK No 172415758912248 Date: 09/09/2024

Buyer

## SHRINATH TRADING COMPANY

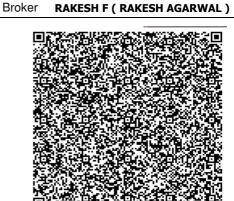
176Jaipur, DEENA NATH JI KI GALI

**CHANDPOLE BAZAR** 

**CHANDPOLE** Pin: **302001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08CXPPB3976C1ZB PAN No. CXPPB3976C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	25.00	250.00	919.05	5.00	229,762.50
		Takal		250	T-4-1		000 700 50
		Total	25	250	Total		229,762.50

**Other Charges** 

Majduri Rounding Differ

125.00 0.12

Other Charges 125.12 **CGST TAX** 5,747.19 SGST TAX 5,747.19 **Net Amount** 241,382.00

Amount In Words Rupees Two Lakh Forty One Thousand Three Hundred Eighty Two 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%	229,887.50	5,747.19	5,747.19

## **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**