## **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 9bd092676f9b91c0d2fa657ab46ff8f245401583b590fd03eeb08b30e

e37c504

ACK No 172416357399432 Date: 04/12/2024

Buyer

**PULKIT TRADING COMPANY** 

KISHAN KATLA, PHAR BAZAR, BIKANER,

Bikaner, Rajasthan, 334001

**BIKANER** Pin: **334001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08BSUPK5112N1Z5 PAN No. BSUPK5112N Invoice No. Dated 9696 04/12/2024

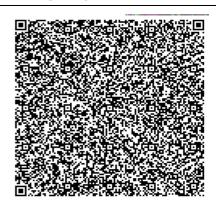
Pymt Mode: CREDIT

Transporter PARASHAR FREIGHT CARRIER

Vehicle No

Delivery Station: BIKANER Eway Bill No. 721482222138

Broker **VIJAY MODI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED R.K	08013100	10.00	100.00	380.95	5.00	38,095.00
2	MAKHANA BRANDED	08013100	0.00	300.00	215.88	5.00	64,764.00
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		Total	10	400	Total		102,859.00

**Other Charges** 

FREIGHT Rounding Differ

200.00 0.04 Other Charges 200.04 **CGST TAX** 2,576.48 SGST TAX 2,576.48

**Net Amount** 108,212.00

Amount In Words Rupees One Lakh Eight Thousand Two Hundred Twelve 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%	103,059.00	2,576.48	2,576.48

## **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**