## **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 4fd605826dff771722d43649a1b7df993d2490e9107162d33baf46966

e0b4ad7

ACK No Date: 17/08/2024 172415611148285

Buyer

**KRISHNA TRADERS DAUSA** 

., ., SUNDAR DAS MARG, Dausa,

Rajasthan, 303303

**DAUSA** Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08CYTPK5493G1ZO PAN No. CYTPK5493G Invoice No. Dated 4976 17/08/2024

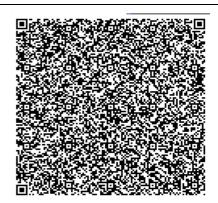
Pymt Mode: CREDIT

Transporter J.K. ROADLINES

Vehicle No

Delivery Station: DAUSA

Broker **JATWARA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	738.10		7,381.00
		Total	1	10	Total		7,381.00

**Other Charges** 

FREIGHT Rounding Differ

20.00 -0.06 Other Charges 19.94 **CGST TAX** 185.03 SGST TAX 185.03

**Net Amount** 7,771.00

Amount In Words Rupees Seven Thousand Seven Hundred Seventy One 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%	7,401.00	185.03	185.03

## **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**