Dated

03/04/2024

## **TAX INVOICE**

Invoice No.

121

**RUPANA TRADERS** F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 97efe568f31591839e364c3e0cb0025556c76d0f099688317bc3040d6

638cde1

ACK No Date: 03/04/2024 172414725033368

Buyer

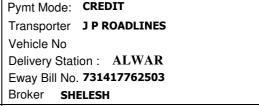
**POONAM TRADING CO.** 

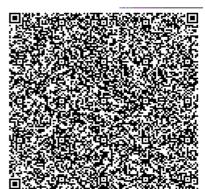
Ghee Wali gali, Kedal Ganj, ALWAR **RAJASTHAN** 

ALWAR Pin: **301001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ACWPK8301J1Z4 PAN No. ACWPK8301J





| SNo. | Description Of Goods | HSN Code | Qty   | Weight | Rate   | GST<br>Rate | Amount     |
|------|----------------------|----------|-------|--------|--------|-------------|------------|
| 1    | MAKHANA BRANDED      | 08013100 | 20.00 | 200.00 | 761.90 | 5.00        | 152,380.00 |
|      |                      |          |       |        |        |             |            |
|      |                      |          |       |        |        |             |            |
|      |                      |          |       |        |        |             |            |
|      |                      |          |       |        |        |             |            |
|      |                      |          |       |        |        |             |            |
|      |                      |          |       |        |        |             |            |
|      |                      |          |       |        |        |             |            |
|      |                      |          |       |        |        |             |            |
|      |                      |          |       |        |        |             |            |
|      |                      |          |       |        |        |             |            |
|      |                      |          |       |        |        |             |            |
|      |                      | Total    | 20    | 200    | Total  |             | 152,380.00 |

**Other Charges** 

FREIGHT 400.00

400.00 Other Charges **CGST TAX** 3,819.50 SGST TAX 3,819.50 **Net Amount** 160,419.00

Amount In Words Rupees One Lakh Sixty Thousand Four Hundred Nineteen Only.

Our Bankers:

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

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013100 | CGST 2.5%+SGST 2.5% | 152,780.00          | 3,819.50      | 3,819.50      |

## **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.

| _   |         |           |
|-----|---------|-----------|
| F   |         | TRADERS   |
| FAF | RIIVANA | LEADILER  |
|     |         | 1 IIMPENS |

**Authorised Signatory**