Dated

07/08/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Delivery Station: JODHPUR

4439

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 bd133714043d47fef9663e61ce3b03ab8505997116dc787be2dabd79

e6c25dd8

ACK No Date: 07/08/2024 172415549730930

Buyer

**SHAH BADRIDAS NANDLAL** 

NUL, MIRCHI BAZAR, JODHPUR, Jodhpur, Rajasthan, 342001

**JODHPUR** Pin: **342001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AOJPS6454B1ZR PAN No. AOJPS6454B

SANJAY JI ( SANJAY AGARWAL )

|      |                      |          |       | 1                   |        |             |           |
|------|----------------------|----------|-------|---------------------|--------|-------------|-----------|
| SNo. | Description Of Goods | HSN Code | Qty   | Weight              | Rate   | GST<br>Rate | Amount    |
| 1    | MAKHANA BRANDED      | 08013100 | 10.00 | 100.00              | 895.24 | 5.00        | 89,524.00 |
|      | R.K                  |          |       |                     |        |             |           |
|      |                      |          |       |                     |        |             |           |
|      |                      |          |       |                     |        |             |           |
|      |                      |          |       |                     |        |             |           |
|      |                      |          |       |                     |        |             |           |
|      |                      |          |       |                     |        |             |           |
|      |                      |          |       |                     |        |             |           |
|      |                      |          |       |                     |        |             |           |
|      |                      |          |       |                     |        |             |           |
|      |                      |          |       |                     |        |             |           |
|      |                      |          |       |                     |        |             |           |
|      |                      |          |       |                     |        |             |           |
|      |                      | Total    | 10    | 100                 | Total  |             | 89,524.00 |
| O41  |                      |          |       | Other Charges 200 8 |        |             | 200.80    |

**Other Charges** 

FREIGHT Rounding Differ

200.00 0.80

Other Charges 200.80 **CGST TAX** 2,243.10 SGST TAX 2,243.10 **Net Amount** 94,211.00

Amount In Words Rupees Ninety Four Thousand Two Hundred Eleven Only.

Our Bankers:

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

| Н  | SN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----|---------|---------------------|---------------------|---------------|---------------|
| 08 | 8013100 | CGST 2.5%+SGST 2.5% | 89,724.00           | 2,243.10      | 2,243.10      |

## **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**