Dated

26/08/2024

## **TAX INVOICE**

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GF9137

Delivery Station: JAIPUR

5379

**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 bd0052e2bc33a1e8b7a48184815f5ef795749c163d39a363061c3cef0

3713b8f

ACK No 172415658822568 Date: 26/08/2024

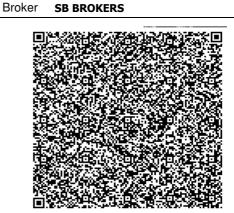
Buyer

## **SHRI RAM ENTERPRISES JAIPUR 33**

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone:

GSTIN: 08AAUPA7447D1ZK PAN No. AAUPA7447D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	15.00	150.00	742.86		111,429.00
		Total	15	150	Total		111,429.00

**Other Charges** 

FREIGHT Rounding Differ

75.00 0.80

 Other Charges
 75.80

 CGST TAX
 2,787.60

 SGST TAX
 2,787.60

 Net Amount
 117,080.00

Amount In Words Rupees One Lakh Seventeen Thousand Eighty 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%	111,504.00	2,787.60	2,787.60

## **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

3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory