## **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 66c217937ecca0c1ea2f0e141f3f5344255719079d6f80584070b13ed

69c48b0

ACK No 172415770115227 Date: 10/09/2024

Buyer

**SHRI HARI TRADING COMPANY** 

C/O SMT KUNDTI BAI SINDHI 0 VEER SANWARKAR CHOCK, **BHILWARA, RAJASTHAN** 

**BHILWARA** Code: 08 Pin: **311001** State: Rajasthan

Phone:

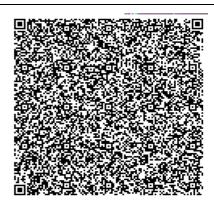
GSTIN: 08BIFPB9362J1Z1 PAN No. BIFPB9362J Invoice No. Dated 6181 10/09/2024

Pymt Mode: CREDIT Transporter DR GOODS

Vehicle No

Delivery Station: BHILWARA

Broker **DIRECT** 



	<u> </u>	1		Other Char			010 FG
		Total	11	110	Total		75,952.80
	R.B						
1	MAKHANA BRANDED	08013100	11.00	110.00	690.48	5.00	75,952.80
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** 

FREIGHT Rounding Differ

220.00 -0.44

Other Charges 219.56 **CGST TAX** 1,904.32 SGST TAX 1,904.32 **Net Amount** 79,981.00

Amount In Words Rupees Seventy Nine Thousand Nine Hundred Eighty 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%	76,172.80	1,904.32	1,904.32

## **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**