## **TAX INVOICE**

**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 7d3f9e6043ff96c67280403105171d590434080f05e5f236279d91f6a9

836668

ACK No 172414761796526 Date: 08/04/2024

Buyer

**RATAN LAL JAIN AND SONS** 

OPP. FATEH LAL RATAN LAL PETROL PUMP, NEAR TONK BUS STAND, BAZARIA, Sawai Madhopur,

**BAJARIA** Pin: **322001** Code: 08 State: Rajasthan

Phone: 9351349529

GSTIN: 08ADWPJ7001M1Z2 PAN No. ADWPJ7001M Invoice No. Dated 368 08/04/2024

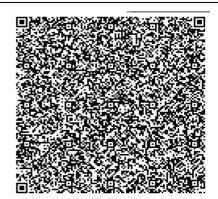
Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station: BAJARIA

Broker **VMAMA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	761.90	5.00	22,857.00
		Total	3	30	Total		22,857.00

**Other Charges** 

FREIGHT Rounding Differ

60.00 0.14

60.14 Other Charges **CGST TAX** 572.93 SGST TAX 572.93

**Net Amount** 24,063.00

Amount In Words Rupees Twenty Four Thousand Sixty Three 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%	22,917.00	572.93	572.93

## **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**