## **TAX INVOICE**

**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 2715b80ea12c4b8c07dfe783ead121c8af9017a0aad13388a2915f1d

81bfef44

ACK No 172415410999457 Date: 17/07/2024

Buyer

**R D AND COMPANY** 

SOMNATH NAGAR, AGRA ROAD, DOUSA,

Dausa, Rajasthan, 303303

**DAUSA** Pin: **303303** Code: 08 State: Rajasthan

Phone:

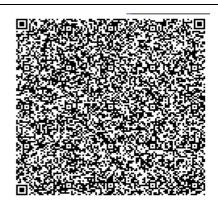
GSTIN: 08ANBPV7585R1ZR PAN No. ANBPV7585R Invoice No. Dated 3615 17/07/2024 Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station: DUSSA

Broker **SURESH KUMAR KHANDELWAL** 



| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST<br>Rate | Amount    |
|------|----------------------|----------|------|--------|----------|-------------|-----------|
| 1    | MAKHANA BRANDED      | 08013100 | 2.00 | 20.00  | 1,071.43 | 5.00        | 21,428.60 |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      | Total    | •    | 20     | Total    |             | 01 400 00 |
|      |                      | Total    | 2    | 20     | Total    |             | 21,428.60 |

**Other Charges** 

FREIGHT Rounding Differ

40.00 -0.04

Other Charges 39.96 **CGST TAX** 536.72 SGST TAX 536.72 **Net Amount** 22,542.00

Amount In Words Rupees Twenty Two Thousand Five Hundred Forty Two 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% | 21,468.60           | 536.72        | 536.72        |

## **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**