Dated

04/10/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

7144

**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 5a9de7ea35bee2aa4bc67dd564c2ccfe11210b5ba706aebfff8259337

59487c6

ACK No 172415938064291 Date: 04/10/2024

Buyer

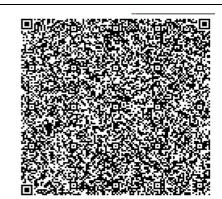
**SUBHASH CHAND SHYAMSUNDAR** 

HANUMANGARH

**HANUMANGARH** Pin: 335512 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAHPH0166M1ZL PAN No. AAHPH0166M



Transporter KOTHARI TRANS LOGISTICS

Delivery Station: HANUMANGARH

**PRASHANT** 

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate   | GST<br>Rate | Amount    |
|------|----------------------|----------|------|--------|--------|-------------|-----------|
| 1    | MAKHANA BRANDED      | 08013100 | 6.00 | 60.00  | 380.95 | 5.00        | 22,857.00 |
| 2    | ARECANUT             | 08028020 | 0.00 | 156.00 | 285.71 | 5.00        | 44,570.76 |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      | Total    | 6    | 216    | Total  |             | 67,427.76 |

**Other Charges** 

FREIGHT Rounding Differ

120.00

119.84 Other Charges **CGST TAX** 1,688.70 SGST TAX 1,688.70

**Net Amount** 70,925.00

Amount In Words Rupees Seventy Thousand Nine Hundred Twenty Five Only.

Our Bankers:

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

| HSN Code Tax Description     | Assessable | CGST     | SGST     |
|------------------------------|------------|----------|----------|
|                              | Value      | Value    | Value    |
| 08013100 CGST 2.5%+SGST 2.5% | 22,857.00  | 571.43   | 571.43   |
| 08028020 CGST 2.5%+SGST 2.5% | 44,690.76  | 1,117.27 | 1,117.27 |

## **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**