Dated

03/08/2024

## **TAX INVOICE**

Invoice No.

Pymt Mode: CREDIT

Transporter VINAYAK FREIGHT

Vehicle No RJ21GA6939

Delivery Station: SIKAR

4191

**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 82c210e1b586b726480a5617e0c0d70a0a6f2f67fe013176aa8c83390

2c6d978

ACK No Date: 03/08/2024 172415523587417

Buyer

**SUSHIL JAIN & COMPANY** 

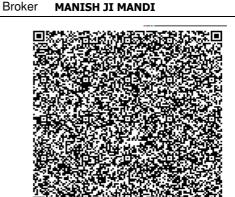
STATION ROAD, SIKAR, SIKAR, Sikar,

Rajasthan, 332001

SIKAR Pin: **332001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ACBPJ2793A1ZX PAN No. ACBPJ2793A



| SNo. | Description Of Goods | HSN Code | Qty   | Weight | Rate   | GST<br>Rate | Amount    |
|------|----------------------|----------|-------|--------|--------|-------------|-----------|
| 1    | KHOPRA               | 12030000 | 30.00 | 450.00 | 105.00 | 5.00        | 47,250.00 |
|      |                      |          |       |        |        |             |           |
|      |                      |          |       |        |        |             |           |
|      |                      |          |       |        |        |             |           |
|      |                      |          |       |        |        |             |           |
|      |                      |          |       |        |        |             |           |
|      |                      |          |       |        |        |             |           |
|      |                      |          |       |        |        |             |           |
|      |                      |          |       |        |        |             |           |
|      |                      |          |       |        |        |             |           |
|      |                      |          |       |        |        |             |           |
|      |                      |          |       |        |        |             |           |
|      |                      |          |       |        |        |             |           |
|      |                      | Total    | 30    | 450    | Total  |             | 47,250.00 |

**Other Charges** 

Majduri MUDDAT Rounding Differ

150.00 236.25 -0.07 Other Charges 386.18 **CGST TAX** 1,190.91 SGST TAX 1,190.91

**Net Amount** 50,018.00

Amount In Words Rupees Fifty Thousand Eighteen 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 |
|----------|---------------------|---------------------|---------------|---------------|
| 12030000 | CGST 2.5%+SGST 2.5% | 47,636.25           | 1,190.91      | 1,190.91      |

## **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**