## **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 fbfb14f40b61295fc574070391e1e47ea0a6e1247108a1e7fa583fa51b

58cda3

ACK No 172416412281360 Date: 11/12/2024

Buyer

**RADHEY KISHAN DRY FRUIT** 

PLOT NO 148 ,SHOP NO. 15, SAMRIDHI COMPLEX, OPP. KRISHI MANDI GATE, UDAIPUR, Udaipur, Rajasthan, 313001

**UDAIPUR** Pin: **313001** State: Rajasthan Code: 08

Phone:

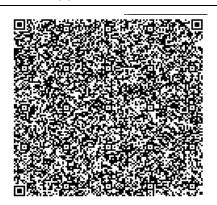
GSTIN: 08AATPC6688H1Z2 PAN No. AATPC6688H Invoice No. Dated 10065 11/12/2024

Pymt Mode: CREDIT Transporter AVTAR

Vehicle No

Delivery Station: UDAIPUR Eway Bill No. **741484119313** 

Broker **KALU JI** 



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	30.00	300.00	530.48	5.00	159,144.00
		Total	30	200	Total		159,144.00
0.1		TULAT	30	300 Total 159,144.00			

Other Charges

Rounding Differ

0.80

Other Charges 0.80 **CGST TAX** 3,978.60 SGST TAX 3,978.60 **Net Amount** 167,102.00

Amount In Words Rupees One Lakh Sixty Seven Thousand One Hundred Two 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%	159,144.00	3,978.60	3,978.60	

## **Remarks:**

Terms: For RUPANA TRADERS 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.

**Authorised Signatory**