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 af95c697c3f435fe3a301aa250f5565c2e3222f30006a40a8991336290

b45e3a

ACK No 172415173706851 Date: 11/06/2024

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 2447 11/06/2024

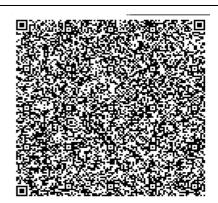
Pymt Mode: CREDIT

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 | 6.00 | 60.00 | 285.71 | 5.00 | 17,142.60 |
| 2 | ARECANUT | 08028020 | 0.00 | 118.00 | 285.71 | 5.00 | 33,713.78 |
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| | | | | | | | |
| | | Total | 6 | 178 | Total | | 50,856.38 |

Other Charges

FREIGHT Rounding Differ

120.00 -0.20

119.80 Other Charges **CGST TAX** 1,274.41 SGST TAX 1,274.41 **Net Amount** 53,525.00

Amount In Words Rupees Fifty Three Thousand Five Hundred Twenty Five 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% | 17,142.60 | 428.57 | 428.57 |
| 08028020 | CGST 2.5%+SGST 2.5% | 33,833.78 | 845.84 | 845.84 |

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