Dated

05/04/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Delivery Station: DAUSA

Transporter KHATUSHYAM GOLDAN

263

**RUPANA TRADERS** 

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 0a6ea11aaa06d1264c61fc5a3531638e36b580e5bbf549ed54680aff2

f538a9a

ACK No 172414744451051 Date: 05/04/2024

Buyer

**BALAJI TRADERS DAUSA** 

MARUTI COLONY, DAUSA, DAUSA, Dausa, Rajasthan, 303303

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

Phone:

GSTIN: 08BXPPG1207E1ZR PAN No. BXPPG1207E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	790.48	5.00	23,714.40
		Total	3	30	Total		23,714.40

**Other Charges** 

FREIGHT Rounding Differ

60.00 -0.12 Other Charges 59.88 **CGST TAX** 594.36 SGST TAX 594.36

**Net Amount** 24,963.00

Amount In Words Rupees Twenty Four Thousand Nine Hundred Sixty Three 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%	23,774.40	594.36	594.36

## **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**