## **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 889e9f0b25416bbab4aabc8748a3ba99178c5da9c7853941c4ab0f6b

2df4e3b5

ACK No 172415947037952 Date: 05/10/2024

Buyer

**RATAN LAL JAIN AND SONS** 

OPP. FATEH LAL RATAN LAL PETROL PUMP, NEAR TONK BUS STAND, BAZARIA, Sawai Madhopur,

BAJARIA Pin: 322001 State: Rajasthan Code: 08

Phone: 9351349529

GSTIN: 08ADWPJ7001M1Z2 PAN No. ADWPJ7001M

Invoice No. Dated **7198 05/10/2024** 

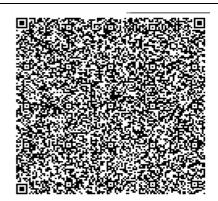
Pymt Mode: **CREDIT** 

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	4.00	40.00	380.95	5.00	15,238.00
2	ARECANUT	08028020	0.00	24.00	285.71	5.00	6,857.04
		<b>T</b>	_		<b>T</b>		00 005 04
		Total	4	64	Total		22,095.04

**Other Charges** 

FREIGHT Rounding Differ

40.00 0.20

 Other Charges
 40.20

 CGST TAX
 553.38

 SGST TAX
 553.38

Net Amount 23,242.00

Amount In Words Rupees Twenty Three Thousand Two Hundred Forty Two Only.

Our Bankers:

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

HSN Code Tax Description	Assessable	CGST	SGST
	Value	Value	Value
08013100	,		380.95 172.43

## **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

3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

**Authorised Signatory**