## **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 4aaf2bbb27a6523394c84c1fea60f671a0d672e384303cd2d707dd5d

ea02b7bd

ACK No 172416246765492 Date: 18/11/2024

Buyer

**MEGHRAJ SALES CORPORATION** 

AA-01, RAJDHANI KRISHI UPAJ MANDI,

**SIKAR ROAD JAIPUR** 

**JAIPUR** Pin: **302013** Code: 08 State: Rajasthan

Phone: 9829750069

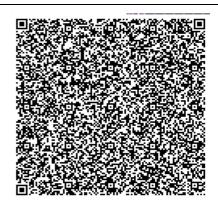
GSTIN: 08ABPFM8539G1ZN PAN No. ABPFM8539G Invoice No. Dated 9069 18/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No TIKAM JI Delivery Station: JAIPUR

Broker **DIRECT** 



				1			
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	102.40	238.10	5.00	24,381.44
		Total	4	142.400	Total		39,619.44

**Other Charges** 

Majduri Rounding Differ

20.00

Other Charges 19.58 **CGST TAX** 990.99 SGST TAX 990.99

**Net Amount** 41,621.00

Amount In Words Rupees Forty One Thousand Six Hundred Twenty One 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%	15,238.00	380.95	380.95	
08028020	CGST 2.5%+SGST 2.5%	24,401.44	610.04	610.04	

## **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**