## **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 eb45839e03dcbf8a2a62d0a23be24197c8aa59a7f61cc90e37df4fbf8

d912c37

ACK No 172416175248660 Date: 07/11/2024

Buyer

**TARUN TRADERS** 

15, PRATAP CHOWK, BARAN, Baran,

Rajasthan, 325205

BARAN Pin: 325205 State: Rajasthan Code: 08

Phone:

GSTIN: 08DRTPG3602M1ZD PAN No. DRTPG3602M

Invoice No. Dated

8598 07/11/2024

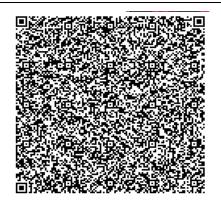
Pymt Mode: **CREDIT** 

Transporter JAIPUR KOTA TRANSPORT SERV

Vehicle No

Delivery Station: **BARAN** Eway Bill No. **751475122253** 

Broker **PRASHANT** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	10.00	100.00	380.95	5.00	38,095.00
2	MAKHANA BRANDED	08013100	0.00	260.00	289.38	5.00	75,238.80
		Total	10	360	Total		113,333.80
Other Charges				Other Chai	ges		200.50
FREIGHT Rounding Differ				_			2.838.35

FREIGHT Rounding Differ

200.00 0.50

 Other Charges
 200.50

 CGST TAX
 2,838.35

 SGST TAX
 2,838.35

 Net Amount
 119,211.00

Amount In Words Rupees One Lakh Nineteen Thousand Two Hundred Eleven 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%	113,533.80	2,838.35	2,838.35

## **Remarks:**

<u>Terms:</u>
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**