Dated

15/03/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter JP ROADWAYS

Delivery Station: ALWAR

10991

**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 d0fa631d71d2b533b3f8e9dfe1b1fb3800a93039939ad80f65c3ca24c

b60cd37

ACK No 172414606201387 Date: 15/03/2024

Buyer

**MATESHWARI TRADING COMPANY ALWAR** 

0, BHATIYARON KI GALI, BHATIYARON KI GALI, Alwar, Rajasthan, 301001

**ALWAR** Pin: **301001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ACRPK6966A1Z9 PAN No. ACRPK6966A



| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate   | GST<br>Rate | Amount    |
|------|----------------------|----------|------|--------|--------|-------------|-----------|
| 1    | MAGAJ                | 12077090 | 3.00 | 150.00 | 285.71 | 5.00        | 42,856.50 |
| 2    | ARECANUT             | 08028020 | 0.00 | 240.00 | 190.48 | 5.00        | 45,715.20 |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      | Total    | 3    | 390    | Total  |             | 88,571.70 |

**Other Charges** 

FREIGHT Rounding Differ

90.00 0.22 Other Charges 90.22 **CGST TAX** 2,216.54 SGST TAX 2,216.54

**Net Amount** 93,095.00

Amount In Words Rupees Ninety Three Thousand Ninety Five Only.

Our Bankers:

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

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 12077090 | CGST 2.5%+SGST 2.5% | 42,856.50           | 1,071.41      | 1,071.41      |
| 08028020 | CGST 2.5%+SGST 2.5% | 45,805.20           | 1,145.13      | 1,145.13      |

## **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**