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 b30dcb5df990242834f461cafcf9826f7a6949cd56bc0957773ba45f2f

ab783f

ACK No Date: 20/11/2024 172416261965244

Buyer

TARA TRADERS SURATGARH

15-B NEW DHAN MANDI

SURATGARH Pin: **335804** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ABQPG6337H1ZD PAN No. ABQPG6337H Invoice No. Dated 9221 20/11/2024

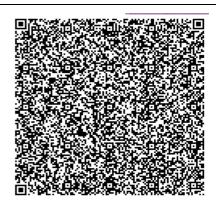
Pymt Mode: CREDIT

Transporter PARASHAR GOLDEN

Vehicle No

Delivery Station: SURATGARGH

Broker **BALAJI BROKERS**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|-------------|-----------|
| 1 | MAKHANA BRANDED | 08013100 | 7.00 | 70.00 | 400.00 | 5.00 | 28,000.00 |
| 2 | ARECANUT | 08028020 | 0.00 | 168.00 | 238.10 | 5.00 | 40,000.80 |
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| | | | | | | | |
| | | Total | 7 | 238 | Total | | 68,000.80 |

Other Charges

FREIGHT Rounding Differ

140.00

140.16 Other Charges **CGST TAX** 1,703.52 SGST TAX 1,703.52

Net Amount 71,548.00

Amount In Words Rupees Seventy One Thousand Five Hundred Forty Eight Only.

Our Bankers:

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

| HSN Code Tax Description | Assessable | CGST | SGST |
|------------------------------|------------|----------|----------|
| | Value | Value | Value |
| 08013100 CGST 2.5%+SGST 2.5% | 28,000.00 | 700.00 | 700.00 |
| 08028020 CGST 2.5%+SGST 2.5% | 40,140.80 | 1,003.52 | 1,003.52 |

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