## **TAX INVOICE**

**RUPANA TRADERS** 

F-1,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 57fd0ac5dbea48392acb9b39e7ea8eb84c3fd11e5f8e44a6dec07643

435852dc

ACK No 172415376713591 Date: 11/07/2024

Buyer

MANOHAR KIRANA STORE.

Shop No. 14 BUdaipur, Krishi Mandi

**UDAIPUR** Code: 08 Pin: **313001** State: Rajasthan

Phone:

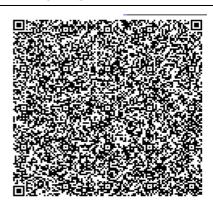
GSTIN: 08AAWPC7869F1Z2 PAN No. AAWPC7869F Invoice No. Dated 3441 11/07/2024

Pymt Mode: CREDIT Transporter AVTAR

Vehicle No

Delivery Station: UDAIPUR Eway Bill No. **741442448390** 

Broker **MOHAN JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	15.00	150.00	285.71	5.00	42,856.50
2	ARECANUT	08028020	0.00	360.00	285.71	5.00	102,855.60
		Total	15	510	Total	1	145,712.10

**Other Charges** 

FREIGHT Rounding Differ

300.00

300.30 Other Charges **CGST TAX** 3,650.30 SGST TAX 3,650.30

**Net Amount** 153,313.00

Amount In Words Rupees One Lakh Fifty Three Thousand Three Hundred Thirteen Only.

Our Bankers:

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

HSN Code Tax Description	Assessable Value	CGST Value	SGST Value
08013100	,	1,071.41 2,578.89	1,071.41 2,578.89

## **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**