## **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 ca903a85578ebfe27986c1ec6f02321e67e12f7bf04cebcaaeb71fed6

50c1790

ACK No 172415924416460 Date: 02/10/2024

Buyer

**BAIDYANATH ENTERPRISES** 

H-3, KRISHI UPAJ MANDI, NAGAUR,

Nagaur, Rajasthan, 341001

NAGORE Pin: **341001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AYTPR5306H1ZX PAN No. AYTPR5306H Invoice No. Dated 7073 02/10/2024

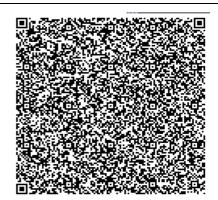
Pymt Mode: CREDIT

Transporter JAI GANESH TRANSPORT SERVIC

Vehicle No

Delivery Station: NAGOR

Broker **PAWAN LOHIYA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	428.57	5.00	12,857.10
2	ARECANUT	08028020	0.00	70.00	285.71	5.00	19,999.70
		Total	3	100	Total		32,856.80

**Other Charges** 

FREIGHT Rounding Differ

60.00 0.36 Other Charges 60.36 **CGST TAX** 822.92 SGST TAX 822.92

**Net Amount** 34,563.00

Amount In Words Rupees Thirty Four Thousand Five Hundred Sixty Three 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%	12,857.10	321.43	321.43
08028020	CGST 2.5%+SGST 2.5%	20,059.70	501.49	501.49

## **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**