Dated

13/04/2024

## **TAX INVOICE**

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: JAIPUR

580

**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 4cb9b6cff3342cb74f58044b73c55ac0b7d96ed0839bec02a22af950b

d02e029

ACK No 172414793157904 Date: 13/04/2024

Buyer

SANTOSH SALES CORPORATION PRATAP NAGAR

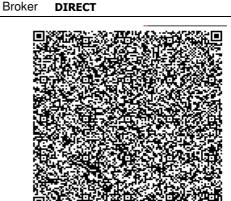
192/12, KUMBHA MARG, PRATAP NAGAR,

Jaipur, Rajasthan, 302033

JAIPUR Pin: 302033 State: Rajasthan Code: 08

Phone:

GSTIN: 08ATKPK7193B1ZI PAN No. ATKPK7193B



Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
MAKHANA BRANDED	08013100	1.00	10.00	800.00	5.00	8,000.00
MAGAJ	12077090	1.00	50.00	547.62	5.00	27,381.00
	Total	2	60	Total		35,381.00
	MAKHANA BRANDED	MAKHANA BRANDED 08013100 MAGAJ 12077090	MAKHANA BRANDED 08013100 1.00 MAGAJ 12077090 1.00	MAKHANA BRANDED 08013100 1.00 10.00 MAGAJ 12077090 1.00 50.00	MAKHANA BRANDED 08013100 1.00 10.00 800.00 MAGAJ 12077090 1.00 50.00 547.62	MAKHANA BRANDED 08013100 1.00 10.00 800.00 5.00 MAGAJ 12077090 1.00 50.00 547.62 5.00

**Other Charges** 

Majduri Rounding Differ

10.00 0.44

 Other Charges
 10.44

 CGST TAX
 884.78

 SGST TAX
 884.78

 Net Amount
 37,161.00

Amount In Words Rupees Thirty Seven Thousand One Hundred Sixty One Only.

Our Bankers:

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

HSN Code Tax Description	Assessable	CGST	SGST
	Value	Value	Value
08013100	8,000.00	200.00	200.00
	27,391.00	684.78	684.78

## **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**