## **TAX INVOICE**

**RUPANA TRADERS** 

B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State Code: 08 State: Rajasthan

GSTIN: **08DGTPM8581G1ZJ** Pan No: DGTPM8581G

IRN No b8d458dd391a6f434f559dcdfcf75e1116c2f7cb1efe14a9d867cf183d

7f6e5d

ACK No 172415686069825 Date: 30/08/2024

Buyer

**SHRI RAM ENTERPRISES JAIPUR 33** 

**JAIPUR** Pin: 302001 State: Rajasthan Code: 08

Phone:

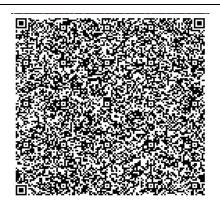
GSTIN: **08AAUPA7447D1ZK** PAN No. AAUPA7447D Invoice No. Dated 30/08/2024 5589

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF9137 Delivery Station: JAIPUR

Broker **SB BROKERS** 



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	15.00	150.00	800.00	5.00	120,000.00
		Total	15	150	Total		120,000.00
Other Charges			Other Charges			75.24	

Other Charges

Majduri Rounding Differ

75.00 0.24

**CGST TAX** 3,001.88 3,001.88 SGST TAX **Net Amount** 126,079.00

Amount In Words Rupees One Lakh Twenty Six Thousand Seventy Nine 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%	120,075.00	3,001.88	3,001.88

## **Remarks:**

Terms: For RUPANA TRADERS 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.

**Authorised Signatory**