Dated

14/11/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter AVTAR

Delivery Station: UDAIPUR

Eway Bill No. 701476897441

8920

**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 b1f5b5a74aab82b1acfcb48c5290b6a9f3fcd460762909d04cbf0d1ae

efde400

ACK No 172416224063860 Date: 14/11/2024

Buyer

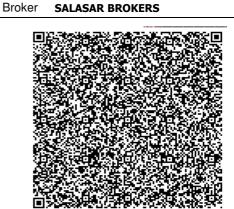
**RADHEY KISHAN DRY FRUIT** 

PLOT NO 148 ,SHOP NO. 15, SAMRIDHI COMPLEX, OPP. KRISHI MANDI GATE, UDAIPUR, Udaipur, Rajasthan, 313001

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

Phone:

GSTIN: 08AATPC6688H1Z2 PAN No. AATPC6688H



		1					E01 10
		Total	25	950	Total		264,527.50
2	ARECANUT	08028020	0.00	700.00	238.10	5.00	166,670.00
1	MAKHANA BRANDED	08013100	25.00	250.00	391.43		97,857.50
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** 

FREIGHT Rounding Differ

500.00

Other Charges 501.12 **CGST TAX** 6,625.69 SGST TAX 6,625.69 **Net Amount** 278,280.00

Amount In Words Rupees Two Lakh Seventy Eight Thousand Two Hundred Eighty Only.

Our Bankers:

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

	<u> </u>			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	97,857.50	2,446.44	2,446.44
08028020	CGST 2.5%+SGST 2.5%	167,170.00	4,179.25	4,179.25

## **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**