

TAX INVOICE

Original

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

Invoice No.

5986

Dated

06/09/2024

Pymt Mode: CREDIT

Transporter PARASHAR FREIGHT CARRIER

Vehicle No

Delivery Station : SURATGARGH

Eway Bill No. 711456521451

Broker BALAJI BROKERS

IRN No 88a3f95f3861fb01e334ec3ff51682ea0ad25ec2fab5e70a9d4ca3c994
2b3859

ACK No 172415742089132

Date : 06/09/2024

Buyer

TARA TRADERS SURATGARH

15-B NEW DHAN MANDI

SURATGARH

Pin : 335804

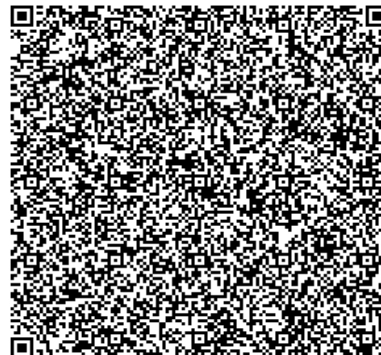
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABQPG6337H1ZD

PAN No. ABQPG6337H



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|--------|------------|------------|
| 1 | MAKHANA BRANDED | 08013100 | 15.00 | 150.00 | 828.57 | 5.00 | 124,285.50 |
| | | Total | 15 | 150 | Total | 124,285.50 | |

Other Charges

FREIGHT Rounding Differ
300.00 0.22

| | |
|---------------|------------|
| Other Charges | 300.22 |
| CGST TAX | 3,114.64 |
| SGST TAX | 3,114.64 |
| Net Amount | 130,815.00 |

Amount In Words Rupees One Lakh Thirty Thousand Eight Hundred Fifteen 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% | 124,585.50 | 3,114.64 | 3,114.64 |

Remarks:

Terms :

1. ANY DOUBT BE CLAI ME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory