## **TAX INVOICE**

**RUPANA TRADERS** 

F-1,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 6cf4d2fe551efff6312b439533b158d0ffaef230e9e0b7ab31f1ba23a63

c1fae

ACK No Date: 22/08/2024 172415636785946

Buyer

**KRISHNA TRADERS DAUSA** 

., ., SUNDAR DAS MARG, Dausa,

Rajasthan, 303303

**DAUSA** Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08CYTPK5493G1ZO PAN No. CYTPK5493G Invoice No. Dated 5202 22/08/2024

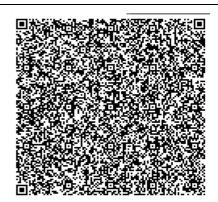
Pymt Mode: CREDIT

Transporter J.K. ROADLINES

Vehicle No

Delivery Station: DAUSA

Broker **JATWARA** 



		Total	1	10	Total		7,047.60
1	MAKHANA BRANDED	08013100	1.00	10.00	704.76	5.00	7,047.60
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** 

FREIGHT Rounding Differ

20.00 0.02 Other Charges 20.02 **CGST TAX** 176.69 SGST TAX 176.69

**Net Amount** 7,421.00

Amount In Words Rupees Seven Thousand Four Hundred Twenty One 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%	7,067.60	176.69	176.69

## **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**