## **TAX INVOICE**

**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 1f491c36bbfdecf8609f462da23af89cf870c3aee52c90f509db8a227d

3a23ed

ACK No Date: 06/12/2024 172416377428963

Buyer

**DURGA TRADING COMPANY** 

Rajasthan, 301402

**BANSUR** Pin: 301402 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADQPA8538G1ZA PAN No. ADQPA8538G Invoice No. Dated 9836 06/12/2024

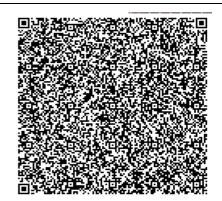
Pymt Mode: CREDIT

Transporter KOTPUTLI GOODS

Vehicle No

Delivery Station: BANSUR

Broker **SAHIL** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	1,019.05	5.00	10,190.50
		Total	1	10	Total		10,190.50

**Other Charges** 

FREIGHT Rounding Differ

20.00

19.98 Other Charges **CGST TAX** 255.26 SGST TAX 255.26

**Net Amount** 10,721.00

Amount In Words Rupees Ten Thousand Seven 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%	10,210.50	255.26	255.26

## **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**