## **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 8ede6d28f4b379f7ba7d0f3b534abe3183a33e82a04864bff5ab0014b

d335983

ACK No 172415587069047 Date: 13/08/2024

Buyer

JAGDISH PRASAD DEENDYAL, SURATGARH

SHOP NO 58, OLD DHAN MANDI, SURATGARH, Ganganagar, Rajasthan,

335804

**SURATGARH** Pin: 335804 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGPPA6688M1ZL PAN No. AGPPA6688M Invoice No. Dated 4686 13/08/2024

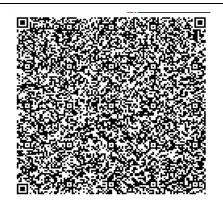
Pymt Mode: CREDIT

Transporter PARASHAR GOLDEN

Vehicle No

Delivery Station: SURAJGARH

Broker **BALAJI BROKERS** 



| SNo.                    | Description Of Goods | HSN Code | Qty        | Weight   | Rate   | GST<br>Rate | Amount   |
|-------------------------|----------------------|----------|------------|----------|--------|-------------|----------|
| 1                       | MAKHANA BRANDED      | 08013100 | 1.00       | 10.00    | 790.48 | 5.00        | 7,904.80 |
| İ                       |                      |          |            |          |        |             |          |
|                         |                      |          |            |          |        |             |          |
|                         |                      |          |            |          |        |             |          |
|                         |                      |          |            |          |        |             |          |
|                         |                      |          |            |          |        |             |          |
|                         |                      |          |            |          |        |             |          |
|                         |                      |          |            |          |        |             |          |
|                         |                      |          |            |          |        |             |          |
|                         |                      |          |            |          |        |             |          |
|                         |                      |          |            |          |        |             |          |
|                         |                      | Total    | 1          | 10       | Total  |             | 7,904.80 |
| Other Charges           |                      |          | Other Chai |          |        | 19.96       |          |
| FREIGHT Rounding Differ |                      |          |            | CGST TAX |        |             | 198.12   |
|                         |                      |          |            |          |        |             |          |

20.00 -0.04 SGST TAX 198.12 **Net Amount** 8,321.00

Amount In Words Rupees Eight Thousand Three Hundred Twenty One Only.

Our Bankers:

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

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013100 | CGST 2.5%+SGST 2.5% | 7,924.80            | 198.12        | 198.12        |

## **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**