Dated

17/04/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter SARASWATI GOLDEN

Delivery Station: AJMER

780

**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 52040a99d8f4d23972e0f7acd95095035c43ca34ec953f624cdaaea6a

a098216

ACK No Date: 17/04/2024 172414817177637

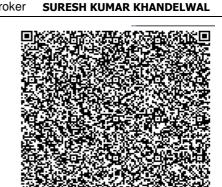
Buyer

## **KRISHNA TRADERS**

**AJMER** Pin: **305001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08BLKPG3144D1ZE PAN No. BLKPG3144D



| SNo. | Description Of Goods | HSN Code | Qty  | Weight     | Rate     | GST<br>Rate | Amount   |
|------|----------------------|----------|------|------------|----------|-------------|----------|
| 1    | MAKHANA BRANDED      | 08013100 | 1.00 | 10.00      | 795.24   | 5.00        | 7,952.40 |
|      |                      |          |      |            |          |             |          |
|      |                      |          |      |            |          |             |          |
|      |                      |          |      |            |          |             |          |
|      |                      |          |      |            |          |             |          |
|      |                      |          |      |            |          |             |          |
|      |                      |          |      |            |          |             |          |
|      |                      |          |      |            |          |             |          |
|      |                      |          |      |            |          |             |          |
|      |                      |          |      |            |          |             |          |
|      |                      |          |      |            |          |             |          |
|      |                      |          |      |            |          |             |          |
|      |                      |          |      |            |          |             |          |
|      |                      | T        |      |            | <b>T</b> |             | 7.050.40 |
|      |                      | Total    | 1    | Other Chai | Total    |             | 7,952.40 |

**Other Charges** 

FREIGHT Rounding Differ

20.00 -0.02

Other Charges 19.98 **CGST TAX** 199.31 SGST TAX 199.31 8,371.00 **Net Amount** 

Amount In Words Rupees Eight Thousand Three Hundred Seventy 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% | 7,972.40            | 199.31        | 199.31        |

## **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**