## **TAX INVOICE**

**RUPANA TRADERS** 

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 9d6106de0eba30a65f83973bad5c70f596857a68d504ff3e7fdf6e4e4f

9a1e35

ACK No 172414599374891 Date: 14/03/2024

Buyer

**NATHMAL RADHAKISHAN** 

**BIKANERJ-384KARNI AGRO INDUSTRIAL** 

AREABIKANER, BIKANER

**BIKANER** Code: 08 Pin: **334001** State: Rajasthan

Phone:

GSTIN: 08CSQPM8884C1Z0 PAN No. CSQPM8884C Invoice No. Dated 10960 14/03/2024

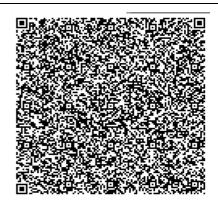
Pymt Mode: CREDIT

Transporter TFC EXPRESS

Vehicle No

Delivery Station: BIKANER

Broker **PRASHANT** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	10.00	100.00	285.71	5.00	28,571.00
2	ARECANUT	08028020	0.00	218.00	238.10	5.00	51,905.80
		Total	10	318	Total		80,476.80

**Other Charges** 

FREIGHT Rounding Differ

200.00 0.34

Other Charges 200.34 **CGST TAX** 2,016.93 SGST TAX 2,016.93 **Net Amount** 84,711.00

Amount In Words Rupees Eighty Four Thousand Seven Hundred Eleven 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%	28,571.00	714.28	714.28	
08028020	CGST 2.5%+SGST 2.5%	52,105.80	1,302.65	1,302.65	

## **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**