## **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 0a764a18ce1cda2f89aea6faf8837b892f1c8e6df06e74cbd36f4810fd

686ad0

ACK No Date: 04/04/2024 172414735008778

Buyer

**GOLECHA TRADNG CO., SURATGARH** 

WARD NO 17 NEW, 1, BEHIEND OLD DHAN MANDI, Ganganagar, Rajasthan,

335804

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

Phone:

GSTIN: 08AIKPG1650L1Z5 PAN No. AIKPG1650L Invoice No. Dated 182 04/04/2024

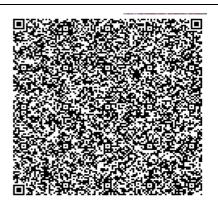
Pymt Mode: CREDIT

Transporter PARASHAR GOLDEN

Vehicle No

Delivery Station: SURATGARGH

Broker **PRASHANT** 



				Othor Char	Other Charges		
		Total	10	100	Total		73,333.00
		222200			, 33.33	3.00	, 3,333.00
1	MAKHANA BRANDED	08013100	10.00	100.00	733.33		73,333.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** 

FREIGHT Rounding Differ

200.00 0.34 Other Charges 200.34 **CGST TAX** 1,838.33 SGST TAX 1,838.33 **Net Amount** 77,210.00

Amount In Words Rupees Seventy Seven Thousand Two Hundred Ten 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%	73,533.00	1,838.33	1,838.33

## **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**