

## TAX INVOICE

Original

## 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

Invoice No.

121

Dated

03/04/2024

Pymt Mode: CREDIT

Transporter J P ROADLINES

Vehicle No

Delivery Station : ALWAR

Broker SHELESH

Buyer

## POONAM TRADING CO.

Ghee Wali gali,

Kedal Ganj, ALWAR

RAJASTHAN

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ACWPK8301J1Z4

PAN No. ACWPK8301J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	20.00	200.00	761.90	5.00	152,380.00
		Total	20	200	Total	152,380.00	

## Other Charges

FREIGHT

400.00

Other Charges

400.00

CGST TAX

3,819.50

SGST TAX

3,819.50

Net Amount

160,419.00

Amount In Words Rupees One Lakh Sixty Thousand Four Hundred Nineteen 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%	152,780.00	3,819.50	3,819.50

## Remarks:

## Terms :

1. ANY DOUBT BE CLAIMED.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory