## **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 5bdd423bab5b2165f55e876e4fe63c179d3a8ea15df5fcfdf0e82a1d5

5f8b204

ACK No Date: 02/05/2024 172414910905791

Buyer

**SANCHETI TEA TRADERS** 

KUNDAN BHAWAN, **BEAWAR, RAJASTHAN** 

**BYAWAR** Code: 08 Pin: **305901** State: Rajasthan

Phone: 9414419272

GSTIN: 08ADGPS2581P1ZS PAN No. ADGPS2581P Invoice No. Dated 1188 02/05/2024

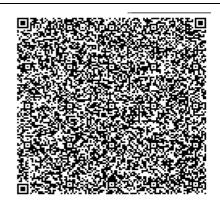
Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station: BYAWAR

**SARDAR JI ( SARDAR SINGH CHOUD** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	619.05	5.00	18,571.50
	R.B						
		Total	3		Total		18,571.50
1			•	01 01		FO 00	

**Other Charges** 

FREIGHT Rounding Differ

60.00 -0.08 Other Charges 59.92 **CGST TAX** 465.79 SGST TAX 465.79

**Net Amount** 19,563.00

Amount In Words Rupees Nineteen Thousand Five Hundred Sixty Three Only.

Our Bankers:

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

HSN Code Tax Description	Assessable	CGST	SGST
	Value	Value	Value
08013100 CGST 2.5%+SGST 2.5%	18,631.50	465.79	465.79

## **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**