Dated

17/09/2024

## **TAX INVOICE**

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GA9166

Delivery Station: JAIPUR

Eway Bill No. 701459174093

6458

**RUPANA TRADERS** 

B-58, 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 7ebc0e9333aceaaf2cf56f9e80cbd0bb2b75a3a8ea523c09accc89ae

b2912ec6

ACK No Date: 17/09/2024 172415814351334

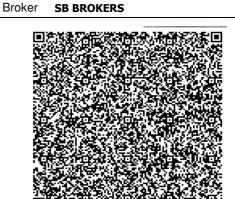
Buyer

**SHRI RAM ENTERPRISES JAIPUR 33** 

**JAIPUR** Pin: **302001** Code: 08 State: Rajasthan

Phone:

GSTIN: **08AAUPA7447D1ZK** PAN No. AAUPA7447D



				Othor Char			200.02
		Total	80	2,540	Total		801,895.40
2	ARECANUT	08028020	0.00	1,740.00	285.71	5.00	497,135.40
1	MANTANA BRANDED	06013100	00.00	000.00	380.95	5.00	304,760.00
1	MAKHANA BRANDED	08013100	80.00	800.00	200.05		204 760 00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** 

Majduri Rounding Differ

400.00 -0.18

Other Charges 399.82 **CGST TAX** 20,057.39 SGST TAX 20,057.39 **Net Amount** 842,410.00

Amount In Words Rupees Eight Lakh Forty Two Thousand Four 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%	304,760.00	,	
08028020	CGST 2.5%+SGST 2.5%	497,535.40		

## **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**