## **TAX INVOICE**

**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 faeb6044bec959a1bd5e58e9646e7c2cea257a753eae5b968f472e94

8cc92f53

ACK No 172415979416035 Date: 09/10/2024

Buyer

**BHAWANI TRADERS...** 

SUBHASH CHOWKJHUNJHUNU, MANDAWA

MANDAWA Pin: **333704** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ABIPH8791G1Z8 PAN No. ABIPH8791G Invoice No. Dated 7385 09/10/2024

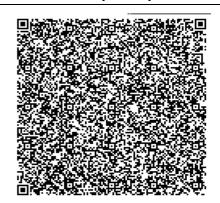
Pymt Mode: CREDIT

Transporter BHATIWAR GOLDEN TRANSPOR

Vehicle No

Delivery Station: MANDAWA

Broker **GOPINATH (GOPI JI)** 



Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
MAKHANA BRANDED	08013100	1.00	10.00	1,085.71	5.00	10,857.10
	Total	1	10	Total		10,857.10
		MAKHANA BRANDED 08013100	MAKHANA BRANDED 08013100 1.00	MAKHANA BRANDED 08013100 1.00 10.00	MAKHANA BRANDED 08013100 1.00 10.00 1,085.71	MAKHANA BRANDED 08013100 1.00 10.00 1,085.71 5.00

**Other Charges** 

FREIGHT Rounding Differ

20.00 0.04 Other Charges 20.04 **CGST TAX** 271.93 SGST TAX 271.93

**Net Amount** 11,421.00

Amount In Words Rupees Eleven Thousand Four Hundred Twenty One 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%	10,877.10	271.93	271.93

## **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**