## **TAX INVOICE**

**RUPANA TRADERS** 

F-1,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 c625623b158522a8dc0b99708cadcb6b5fb25132f96b4fe90e3cae10

38f80763

ACK No 172415334925910 Date: 05/07/2024

Buyer

**POONAM TRADING CO.** 

Ghee Wali gali, Kedal Ganj, ALWAR RAJASTHAN

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACWPK8301J1Z4 PAN No. ACWPK8301J

Invoice No. Dated **05/07/2024** 

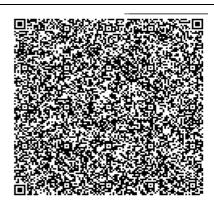
Pymt Mode: CREDIT

Transporter JP ROADWAYS

Vehicle No

Delivery Station : ALWAR

Broker **GHIRIRAJJI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	861.90	5.00	43,095.00
2	MAGAJ	12077090	1.00	50.00	547.62	5.00	27,381.00
		Total	6	100	Total		70,476.00

**Other Charges** 

FREIGHT Rounding Differ

130.00 -0.32

 Other Charges
 129.68

 CGST TAX
 1,765.16

 SGST TAX
 1,765.16

Net Amount 74,136.00

Amount In Words Rupees Seventy Four Thousand One Hundred Thirty Six 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%	43,095.00	1,077.38	1,077.38	
12077090	CGST 2.5%+SGST 2.5%	27,511.00	687.78	687.78	

## **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**