## **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 4dc9855d418c79377b7f305ab9cd236257b5a379f0a71dfc827f09844

7e2b4d8

ACK No Date: 23/11/2024 172416280761278

Buyer

**MOHAN TRADERS** 

NEAR RATNA HOTAL0101Pratapgarh,

**Gandhi Circle** 

**PRATAPGARH** Pin: **312605** Code: 08 State: Rajasthan

Phone:

GSTIN: 08FHCPD2639L1Z7 PAN No. FHCPD2639L Invoice No. Dated 9380 23/11/2024

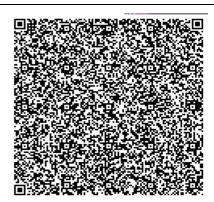
Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station: PRATAPGARH

Broker **JATWARA** 



I							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	380.95	5.00	7,619.00
2	ARECANUT	08028020	0.00	51.20	238.10	5.00	12,190.72
		Total	2	71.200	Total		19,809.72

**Other Charges** 

FREIGHT Rounding Differ

40.00 -0.22

Other Charges 39.78 **CGST TAX** 496.25 SGST TAX 496.25

**Net Amount** 20,842.00

Amount In Words Rupees Twenty Thousand Eight Hundred Forty Two 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%	7,619.00	190.48	190.48
08028020	CGST 2.5%+SGST 2.5%	12,230.72	305.77	305.77

## **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**