## **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 c8c8fee4a7c30e2d7e75285d9bad798a28841d61a978ea380992b248

5eae82be

ACK No Date: 30/09/2024 172415905474579

Buyer

**SHREE ADINATH TRADERS** 

SHOP NO. 5, SAMRIDDHI COMPLEX, OPP. KRISHI MANDI GATE NO. 1, UDAIPUR, Udaipur, Rajasthan, 313001

**UDAIPUR** Code: 08 Pin: **313001** State: Rajasthan

Phone:

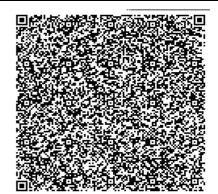
GSTIN: 08ACZPJ2002Q1Z2 PAN No. ACZPJ2002Q Invoice No. Dated 6951 30/09/2024

Pymt Mode: CREDIT Transporter AVTAR

Vehicle No

Delivery Station: UDAIPUR Eway Bill No. 751463960946

Broker **DIRECT** 



				011 01			,000.00
		Total	10	200	Total		110,476.00
2	MAKHANA BRANDED	08013100	0.00	100.00	552.38	5.00	55,238.00
_					332.33	5.55	
1	MAKHANA BRANDED	08013100	10.00	100.00	552.38	5.00	55,238.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** 

FREIGHT Rounding Differ

200.00 0.20

Other Charges 200.20 **CGST TAX** 2,766.90 SGST TAX 2,766.90 **Net Amount** 116,210.00

Amount In Words Rupees One Lakh Sixteen Thousand Two 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%	110,676.00	2,766.90	2,766.90

## **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**