## **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 3217e84206c262cc42fd1a0de99d0df67f471bf3f8292102252c52c71f

1bb7ce

ACK No Date: 05/10/2024 172415948625383

Buyer

**RATAN LAL JAIN AND SONS** 

OPP. FATEH LAL RATAN LAL PETROL PUMP, NEAR TONK BUS STAND, BAZARIA, Sawai Madhopur,

**BAJARIA** Pin: **322001** Code: 08 State: Rajasthan

Phone: 9351349529

GSTIN: 08ADWPJ7001M1Z2 PAN No. ADWPJ7001M Invoice No. Dated 7215 05/10/2024

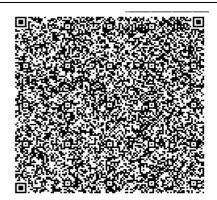
Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station: BAJARIA

Broker **VMAMA** 



		Total	2	70.670	Total		22,095.93
2	ARECANUT	08028020	0.00	50.67	285.71	5.00	14,476.93
1	MAKHANA BRANDED	08013100	2.00	20.00	380.95	5.00	7,619.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** 

FREIGHT Rounding Differ

40.00 0.27

Other Charges 40.27 **CGST TAX** 553.40 SGST TAX 553.40 **Net Amount** 

23,243.00

Amount In Words Rupees Twenty Three Thousand Two Hundred Forty Three 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%	14,516.93	362.92	362.92

## **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**