## **TAX INVOICE**

**RUPANA TRADERS** 

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 20584920bbfd0271e50aa313f481c21c64da84e9a96e3c707425075c

a69a2ebf

ACK No 172414748443041 Date: 06/04/2024

Buyer

**GIRRAJ PRASAD RAKESH KUMAR** 

WARD NO 12, PLOT NO 7, MAIN MARKET, KATHUMAR, Alwar,

Rajasthan, 321605

KATHUMAR Code: 08 Pin: **321605** State: Rajasthan

Phone:

GSTIN: 08CCWPR2013N1ZY PAN No. CCWPR2013N Invoice No. Dated 277 06/04/2024

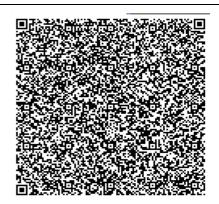
Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Vehicle No

Delivery Station: KATHUMAR

Broker **SD BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	795.24	5.00	7,952.40
		Total	1	10	Total		7,952.40

**Other Charges** 

FREIGHT Rounding Differ

20.00 -0.02 Other Charges 19.98 **CGST TAX** 199.31 SGST TAX 199.31

**Net Amount** 8,371.00

Amount In Words Rupees Eight Thousand Three Hundred Seventy 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%	7,972.40	199.31	199.31

## **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**