## **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 7273d8ff3dde97f199c87c183cd8ba78340f24a67c525198a17ca6dce

15535f7

ACK No 172414586773649 Date: 12/03/2024

Buyer

**G K AND COMPANY** 

., ., NAYA KATLA, Dausa, Rajasthan, 303303

DUSSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABNPK2750M1Z8 PAN No. ABNPK2750M

 Invoice No.
 Dated

 10918
 12/03/2024

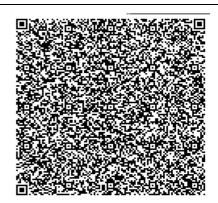
Pymt Mode: **CREDIT** 

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station : **DUSSA** 

Broker SURESH JI



Other Charges		Other Char	7000		100.12		
		Total	5	50	Total		39,047.50
1	MAKHANA BRANDED	08013100	5.00	50.00	780.95	5.00	39,047.50
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** 

FREIGHT Rounding Differ

100.00 0.12

 Other Charges
 100.12

 CGST TAX
 978.69

 SGST TAX
 978.69

 Net Amount
 41,105.00

Amount In Words Rupees Forty One Thousand One Hundred Five 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%	39,147.50	978.69	978.69

## **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

3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

**Authorised Signatory**