## **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 b83ceae69081c47b3def8e3851a0845e82037f70c41b2776f1db8473

bb4543a3

ACK No Date: 22/04/2024 172414839855825

Buyer

**GARG ENTERPRISES** 

41, Barahji Ki Gali, Gangori Bazar Road, Chandpole, Jaipur, Jaipur,

Rajasthan, 302001

**CHANDPOLE** Pin: **302001** Code: 08 State: Rajasthan

Phone:

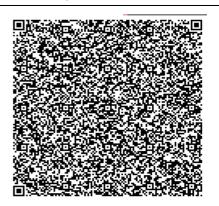
GSTIN: 08GUMPP8696H1ZH PAN No. GUMPP8696H Invoice No. Dated 891 22/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GE2512 Delivery Station: JAIPUR

Broker **RAKESH** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	752.38	5.00	37,619.00
		Total	5	50	Total		37,619.00

**Other Charges** 

FREIGHT Rounding Differ

25.00 -0.20 Other Charges 24.80 **CGST TAX** 941.10 SGST TAX 941.10

**Net Amount** 39,526.00

Amount In Words Rupees Thirty Nine Thousand Five Hundred Twenty Six 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%	37,644.00	941.10	941.10

## **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**