Dated

27/08/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter AVTAR

Delivery Station: UDAIPUR

Eway Bill No. 701453732868

KALU JI

5454

**RUPANA TRADERS** F-1,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 ca53681d3c00e90e47f171b739e2e26da34c3eaf424bb2ae12c2eb16

6495c8ac

ACK No Date: 27/08/2024 172415665500178

Buyer

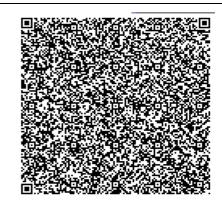
**RADHEY KISHAN DRY FRUIT** 

PLOT NO 148 ,SHOP NO. 15, SAMRIDHI COMPLEX, OPP. KRISHI MANDI GATE, UDAIPUR, Udaipur, Rajasthan, 313001

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

Phone:

GSTIN: 08AATPC6688H1Z2 PAN No. AATPC6688H



				Other Char			500.10
		Total	25	250	Total		194,047.50
1	MAKHANA BRANDED	08013100	25.00	250.00	776.19	5.00	194,047.50
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** 

FREIGHT Rounding Differ

500.00 0.12 Other Charges 500.12 **CGST TAX** 4,863.69 SGST TAX 4,863.69 **Net Amount** 204,275.00

Amount In Words Rupees Two Lakh Four Thousand Two Hundred Seventy 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%	194,547.50	4,863.69	4,863.69

## **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.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

**Authorised Signatory**