## **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 01462db53779cd3d726445228a725bb95a902d3957b74c34e518493

db6e54ce0

ACK No 172516774256885 Date: 04/02/2025

Buyer

**MUKESH TRADERS B-55** 

B-55,, Rajdhani Anaj Mandi,, Sikar Road,, Jaipur, Rajasthan, 302013

JAIPUR Pin : 302013 State : Rajasthan Code : 08

Phone:

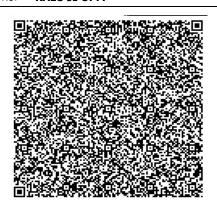
GSTIN: 08ABEPG0367K1ZO PAN No. ABEPG0367K

Invoice No. Dated **04/02/2025** 

Pymt Mode: CREDIT
Transporter SELF
Vehicle No

Delivery Station: JAIPUR

Broker KALU JI OPM



|      |                      |          |      | T                  | 1      |             |          |
|------|----------------------|----------|------|--------------------|--------|-------------|----------|
| SNo. | Description Of Goods | HSN Code | Qty  | Weight             | Rate   | GST<br>Rate | Amount   |
| 1    | JAVITRI              | 09081120 | 1.00 | 5.00               | 571.43 | 5.00        | 2,857.15 |
| 2    | ARECANUT             | 08028020 | 0.00 | 30.00              | 190.48 | 5.00        | 5,714.40 |
|      |                      |          |      |                    |        |             |          |
|      |                      |          |      |                    |        |             |          |
|      |                      |          |      |                    |        |             |          |
|      |                      |          |      |                    |        |             |          |
|      |                      |          |      |                    |        |             |          |
|      |                      |          |      |                    |        |             |          |
|      |                      | Total    | 1    | 35                 | Total  |             | 8,571.55 |
|      |                      |          |      | Other Charges 4.61 |        |             |          |

**Other Charges** 

Majduri Rounding Differ

5.00 -0.39

 Other Charges
 4.61

 CGST TAX
 214.42

 SGST TAX
 214.42

 Net Amount
 9,005.00

Amount In Words Rupees Nine Thousand Five Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

| HSN Code | Tax Description     | Assessable | CGST   | SGST   |  |
|----------|---------------------|------------|--------|--------|--|
|          |                     | Value      | Value  | Value  |  |
| 09081120 | CGST 2.5%+SGST 2.5% | 2,857.15   | 71.43  | 71.43  |  |
| 08028020 | CGST 2.5%+SGST 2.5% | 5,719.40   | 142.99 | 142.99 |  |
|          |                     |            |        |        |  |
|          |                     |            |        |        |  |
|          |                     |            |        |        |  |
|          |                     |            |        |        |  |

## Remarks:

<u>Terms</u>:

- 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**