

TAX INVOICE

Original

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	Invoice No. 9229 Dated 20/11/2024 Pymt Mode: CREDIT Transporter JAIPUR SIKAR Vehicle No Delivery Station : SIKAR Broker MANISH JI MANDI
Buyer DURGA KIRANA STORE SIKAR SIKAR Pin : State : Rajasthan Code : 08	Buyer Details : GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	980.95	5.00	9,809.50
		Total	1	10	Total	9,809.50	

Other Charges

FREIGHT Rounding Differ
20.00 0.02

Other Charges	20.02
CGST TAX	245.74
SGST TAX	245.74
Net Amount	10,321.00

Amount In Words **Rupees Ten Thousand Three Hundred Twenty 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%	9,829.50	245.74	245.74

Remarks:Terms :

1. ANY DOUBT BE CLAI ME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory