

TAX INVOICE

Original

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

Invoice No.

2249

Dated

04/06/2024

Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station : DUSSA

Broker JATWARA

Buyer

KRISHAN TRADERS DUSSA

Buyer Details :

GSTIN : UnRegistered

DUSSA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	923.81	5.00	18,476.20
		Total	2	20	Total	18,476.20	

Other Charges

FREIGHT Rounding Differ

40.00 -0.02

Other Charges 39.98

CGST TAX 462.91

SGST TAX 462.91

Net Amount 19,442.00

Amount In Words Rupees Nineteen Thousand Four Hundred Forty Two 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%	18,516.20	462.91	462.91

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