

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.

9821

Dated

06/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA5268

Delivery Station : RINGUS

Broker VINOD JI DNG

Buyer

OM PRAKASH SUSHIL

Buyer Details :

GSTIN : UnRegistered

RINGUS

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	1,019.05	5.00	20,381.00
		Total	2	20	Total	20,381.00	

Other Charges

Majduri Rounding Differ
10.00 0.44

Other Charges 10.44

CGST TAX 509.78

SGST TAX 509.78

Net Amount 21,411.00

Amount In Words Rupees Twenty One Thousand Four Hundred Eleven 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%	20,391.00	509.78	509.78

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