

## TAX INVOICE

Original

|   |  |  |  |   |  |  |  |
|---|--|--|--|---|--|--|--|
| <b>RUPANA TRADERS</b><br>F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR<br>ROAD,JAIPUR-302013<br>Phone: 9351636702,7062792503<br>Lic No.: 12221026002447<br>State : Rajasthan State Code : 08<br>GSTIN : 08DGTPM8581G1ZJ Pan No : DGTPM8581G |  |  |  | Invoice No. <b>10163</b> Dated <b>17/02/2024</b><br>Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No <b>RAJBABU</b><br>Delivery Station : <b>JAIPUR</b><br>Broker <b>RAJBABU</b> |  |  |  |
| Buyer<br><b>AAPNI DUKAN , SANGANER</b><br><br>JAIPUR Pin : State : Rajasthan Code : 08  |  |  |  | Buyer Details :<br>GSTIN : <b>UnRegistered</b>  |  |  |  |

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate   | GST Rate | Amount   |
|------|----------------------|----------|------|--------|--------|----------|----------|
| 1    | MAKHANA BRANDED      | 08013100 | 1.00 | 10.00  | 842.86 | 5.00     | 8,428.60 |
|      |                      | Total    | 1    | 10     | Total  | 8,428.60 |          |

|   |  |  |  |
|---|--|--|--|
| <b>Other Charges</b><br>Majduri Rounding Differ<br>5.00 -0.28 |  | Other Charges 4.72<br>CGST TAX 210.84<br>SGST TAX 210.84<br><b>Net Amount 8,855.00</b> |  |
|---|--|--|--|

Amount In Words **Rupees Eight Thousand Eight Hundred Fifty Five Only.**

|   |          |                     |                  |            |            |
|---|----------|---------------------|------------------|------------|------------|
| <b>Our Bankers :</b><br>YES BANK A/C NO.:002484600007758<br>RTGS/NEFT IFSC.:YESB0000024 | HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|   | 08013100 | CGST 2.5%+SGST 2.5% | 8,433.60         | 210.84     | 210.84     |

|  |   |
|--|---|
| <b>Remarks:</b><br><b>Terms :</b><br>1. ANY DOUBT BE CLAIME.<br>2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%<br>3. ALL GOODS SALE AS PURCHASE CONDITION.<br>4. ALL JURIDICITION SOLUTION AT JAIPUR. | <b>For RUPANA TRADERS</b><br><br>Authorised Signatory |
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