

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.

8914

Dated

14/11/2024

Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station : BAJARIA

Broker KALU JI

Buyer

KAMAL TRADING CO. BAJARIA

OPP. ESI DISPENSARY, GROUND FLOOR,

M/S KAMAL TRADING COMPNAY, NEAR

SBI BANK MANTOWN, Sawai Madhopur,

BAJARIA

Pin : 322001

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AORPJ1048N1ZF

PAN No. AORPJ1048N

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	1,076.19	5.00	10,761.90
		Total	1	10	Total	10,761.90	

Other Charges

FREIGHT

20.00

Other Charges

20.00

CGST TAX

269.55

SGST TAX

269.55

Net Amount

11,321.00

Amount In Words Rupees Eleven 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%	10,781.90	269.55	269.55

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