

## TAX INVOICE

Original

<b>RUPANA TRADERS</b> <b>F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013</b> <b>Phone: 9351636702,7062792503</b> <b>Lic No.: 12221026002447</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08DGTPM8581G1ZJ</b> Pan No : <b>DGTPM8581G</b>				Invoice No. <b>2664</b>	Dated <b>17/06/2024</b>
Buyer <b>CHETAN TRADING COMPANY ABUROAD</b>  <b>ABUROAD</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>GLOBE EXPRESS</b> Vehicle No Delivery Station : <b>ABUROAD</b>  Broker <b>SD BROKER</b>	
				Buyer Details :  GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	857.14	5.00	8,571.40
2	MAKHANA BRANDED R.B	08013100	1.00	10.00	690.48	5.00	6,904.80
		Total	<b>2</b>	<b>20</b>	Total	15,476.20	

**Other Charges**FREIGHT Rounding Differ  
40.00 -0.02

Other Charges	39.98
CGST TAX	387.91
SGST TAX	387.91
<b>Net Amount</b>	<b>16,292.00</b>

Amount In Words **Rupees Sixteen Thousand Two Hundred Ninety 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%	15,516.20	387.91	387.91

**Remarks:****Terms :**

1. ANY DOUBT BE CLAIME.
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