

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. 4606 Dated 10/08/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ14GE8883 Delivery Station : JAIPUR Broker GAURAV JI
Buyer MURARILAL AGARWAL, HEERAPURA JAIPUR Pin : State : Rajasthan Code : 08	Buyer Details : GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	819.05	5.00	8,190.50
		Total	1	10	Total	8,190.50	

Other Charges

FREIGHT Rounding Differ
5.00 -0.28

Other Charges	4.72
CGST TAX	204.89
SGST TAX	204.89
Net Amount	8,605.00

Amount In Words **Rupees Eight Thousand Six Hundred Five 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%	8,195.50	204.89	204.89

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 JURIDIC TION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory