

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.

7194

Dated

05/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ43GA2736

Delivery Station : NARENA

Broker LADDA JI

Buyer

SHRI SHYAM ENTERPRISES

Buyer Details :

GSTIN : UnRegistered

NARENA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	1,095.24	5.00	10,952.40
		Total	1	10	Total	10,952.40	

Other Charges

FREIGHT Rounding Differ

5.00 -0.28

Other Charges

4.72

CGST TAX

273.94

SGST TAX

273.94

Net Amount

11,505.00

Amount In Words Rupees Eleven Thousand Five 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%	10,957.40	273.94	273.94

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