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. **7899** Dated **21/10/2024**

Pymt Mode: **CREDIT**

Transporter **DHABHAI GOLDEN**

Vehicle No

Delivery Station : **BISWA**

Broker **BABULAL BROKERS**

Buyer

RAVI TRADERS BISWAU

BISWAU Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED RB	08013100	1.00	10.00	285.71	5.00	2,857.10
2	CARDOMOM	09083120	0.00	6.40	952.38	5.00	6,095.23
		Total	**1**	**16.400**	Total		8,952.33

Other Charges

FREIGHT	Rounding Differ
20.00	0.05

Other Charges	20.05
CGST TAX	224.31
SGST TAX	224.31
Net Amount	**9,421.00**

Amount In Words **Rupees Nine Thousand Four 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%	2,877.10	71.93	71.93
09083120	CGST 2.5%+SGST 2.5%	6,095.23	152.38	152.38

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 JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.