

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.

4344

Dated

06/08/2024

Pymt Mode: CASH

Transporter JP ROADWAYS

Vehicle No

Delivery Station : ALWAR

Broker PARMOD MITTAL

Buyer

ATUL TRADING COMPANY

Buyer Details :

GSTIN : UnRegistered

ALWAR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED R.B	08013100	5.00	50.00	676.19	5.00	33,809.50
		Total	5	50	Total	33,809.50	

Other Charges

FREIGHT Rounding Differ
100.00 0.02

Other Charges	100.02
CGST TAX	847.74
SGST TAX	847.74
Net Amount	35,605.00

Amount In Words Rupees Thirty Five 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%	33,909.50	847.74	847.74

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