TAX INVOICE Original

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

**GANPATLAL BRIJMOHAN MALPURA** 

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

Invoice No. Dated **06/05/2024** 

Pymt Mode: **CREDIT**Transporter **SHREE JI** 

Vehicle No

Delivery Station: MALPURA

Broker GOVIND BROKERS (VALLLABH JI)

Buyer Details :

GSTIN: UnRegistered

MALPURA Pin: State: Rajasthan Code: 08

	T	+		I		ООТ	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	895.24	5.00	8,952.40
		Total	1	10	Total		8,952.40

Amount In Words Rupees Nine Thousand Four Hundred Twenty One Only.

## Our Bankers:

**Other Charges** 

20.00

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

FREIGHT Rounding Differ

-0.02

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	8,972.40	224.31	224.31

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

<u>Terms:</u>
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.

Authorised Signatory

19.98

224.31

224.31

9,421.00