

## TAX INVOICE

Original

<b>RUPANA TRADERS</b>  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. Dated <b>10009 10/12/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GG8745</b> Delivery Station : <b>JAIPUR</b> Eway Bill No. <b>781483850668</b> Broker <b>DIRECT</b>			
Buyer <b>GOVIND ASHISH TRADING COMPANY DNG</b> HOUSE No. 206JAIPUR, DEENANATH JI KA RASTA, PURANI BASATI  JAIPUR Pin : 302007 State : Rajasthan Code : 08				Buyer Details :  GSTIN : <b>08AJZPK9250A2ZU</b> PAN No. <b>AJZPK9250A</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	25.00	250.00	440.95	5.00	110,237.50
2	MAGAJ	12077090	0.00	500.00	285.71	5.00	142,855.00
		Total	<b>25</b>	<b>750</b>	Total	253,092.50	

<b>Other Charges</b> Majduri Rounding Differ 125.00 -0.38		Other Charges 124.62 CGST TAX 6,330.44 SGST TAX 6,330.44 <b>Net Amount 265,878.00</b>	
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Amount In Words **Rupees Two Lakh Sixty Five Thousand Eight Hundred Seventy Eight Only.**

<b>Our Bankers :</b> YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB00000024		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	110,237.50	2,755.94	2,755.94		
12077090	CGST 2.5%+SGST 2.5%	142,980.00	3,574.50	3,574.50		

<b>Remarks:</b>  <b>Terms :</b> 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.	<b>For RUPANA TRADERS</b>    Authorised Signatory
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