

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. 8988 Dated 15/11/2024			
				Pymt Mode: CREDIT Transporter J.K. TRANSPORT (D) Vehicle No Delivery Station : DUSSA Broker JATWARA			
Buyer KRISHAN TRADERS DUSSA DUSSA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	1,038.10	5.00	20,762.00
		Total	2	20	Total	20,762.00	

Other Charges FREIGHT Rounding Differ 40.00 -0.10		Other Charges 39.90 CGST TAX 520.05 SGST TAX 520.05 Net Amount 21,842.00	
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Amount In Words **Rupees Twenty One Thousand Eight Hundred Forty Two 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%	20,802.00	520.05	520.05

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
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