

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.

9365

Dated

23/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF6140

Delivery Station : KHEDLI

Broker MADANLAL GUPTA

Buyer

HEERA LAL

Buyer Details :

GSTIN : UnRegistered

KHEDLI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA 38.9,40.1,40.1,40.2,40.5,40.4,40.2	090921	7.00	280.40	76.00	5.00	21,310.40
		Total	7	280.400	Total	21,310.40	

Other Charges

FREIGHT MUDDAT Majduri Rounding Differ
140.00 106.55 40.00 0.21

Other Charges 286.76

CGST TAX 539.92

SGST TAX 539.92

Net Amount 22,677.00

Amount In Words Rupees Twenty Two Thousand Six Hundred Seventy Seven Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090921	CGST 2.5%+SGST 2.5%	21,596.95	539.92	539.92

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 JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory