**TAX INVOICE** Original

**RUPANA TRADERS** 

B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

Buyer

State: Rajasthan

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

State Code: 08

Invoice No. Dated 8423 04/11/2024

Pymt Mode: **CREDIT** Transporter SHIVAJI

Vehicle No

Delivery Station: JHUNJHUNU

Broker GOPINATH (GOPI JI)

Buyer Details:

GSTIN: UnRegistered

KHUSOLIDHAM TRADING CO., JHUNJHUNU

Pin: JHUNJHUNU State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED R.b	08013100	1.00	10.00	914.29	5.00	9,142.90
		Total	1	10	Total		9,142.90

**Other Charges** 

FREIGHT Rounding Differ

20.00 -0.04

Other Charges 19.96 **CGST TAX** 229.07 SGST TAX 229.07

**Net Amount** 9,621.00

Amount In Words Rupees Nine Thousand Six Hundred Twenty One 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%	9,162.90	229.07	229.07

## **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 JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

**Authorised Signatory**