

## 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.

5988

Dated

06/09/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station : BIDASAR

Broker BABULAL BROKERS

Buyer

BANWARI LAL SANDEEP KUMAR

Buyer Details :

GSTIN : UnRegistered

BIDASAR

Pin :

State : Rajasthan

Code : 08

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
2	CARDOMOM LAL C	09083120	0.00	10.00	2,523.81	5.00	25,238.10
		Total	1	20	Total	34,190.50	

## Other Charges

FREIGHT Rounding Differ  
50.00 0.48

Other Charges 50.48

CGST TAX 856.01

SGST TAX 856.01

Net Amount 35,953.00

Amount In Words Rupees Thirty Five Thousand Nine Hundred Fifty Three 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%	8,952.40	223.81	223.81
09083120	CGST 2.5%+SGST 2.5%	25,288.10	632.20	632.20

## 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