

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.

7592

Dated

14/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

SB BROKERS

IRN No ad914263c7a5da86ca9dcb03331a5c9e6460bc9677b5673642e41faf
af4ebf95

ACK No 172416013035405

Date : 14/10/2024

Buyer

PANSARI STORE ROAD NO.2.

SHOP NO-03ROAD NO-02Jaipur,

Muralipura Road

JAIPUR

Pin : 302013

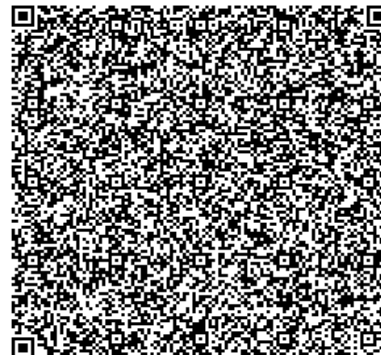
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWYPK9614Q1Z9

PAN No. AWYPK9614Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA	12030000	4.00	60.00	190.00	5.00	11,400.00
		Total	4	60	Total	11,400.00	

Other Charges

Majduri MUDDAT Rounding Differ
20.00 57.00 0.14

Other Charges 77.14

CGST TAX 286.93

SGST TAX 286.93

Net Amount 12,051.00

Amount In Words Rupees Twelve Thousand Fifty One Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	11,477.00	286.93	286.93

Remarks:

Terms :

1. ANY DOUBT BE CLAIMED.
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