GSTIN No. 08DGTPM8581G1ZJ TAX INVOICE Original

Pan No: DGTPM8581G RUPANA TRADERS

B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

Buyer RAMKISHORE BABULAL DAUSA Invoice No : 501 Dated 11/04/2024

State: Rajasthan 08 Challan: Deliver At: DAUSA

Station: DAUSA GSTIN No: UnRegistered Lorray No.

Broker: SUNIL JI KOOLWAL Mob.No. Transport: KHATUSHYAM GOLDAN

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	MAKHANA BRANDED	08013100	1	0.00	0.00	10.00	604.76	5%	6047.60
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						15.			
Other Charges		Tatalı	4	40.00		I Basic	: Amount		6 047 60

 Other Charges
 Total:
 1
 10.00
 Basic Amount
 6,047.60

 FREIGHT
 Rounding Differ
 Other Charges
 20.02

 20.00
 0.02
 CGST TAX
 151.69

 SGST TAX
 151.69

HSN:08013100=CGST2.5%+SGST2.5% On Rs.6067.60=Tax:303.38

Net Amount 6,371.00

Net Amount (In Words): Rupees Six Thousand Three Hundred Seventy One Only.

Ours Bankers YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB0000024

For RUPANA TRADERS

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.

Authorised Signatory

E. & O.E.