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. **5894** Dated **05/09/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**

Broker **SB BROKERS**

IRN No **434a03ca3db92db24ba0c13fa977ccd000a6f476f2e187f741001527bc2e692e**

ACK No **172415732591957** Date : **05/09/2024**

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	MAKHANA BRANDED	08013100	1.00	10.00	895.24	5.00	8,952.40
2	COCONUT DESICCATED	08011100	1.00	0.00	4,809.52	5.00	4,809.52
		Total	**2**	**10**	Total		13,761.92

Other Charges

Majduri	Rounding Differ
10.00	0.48

Other Charges	10.48
CGST TAX	344.30
SGST TAX	344.30
Net Amount	**14,461.00**

Amount In Words **Rupees Fourteen Thousand Four Hundred Sixty 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%	8,952.40	223.81	223.81
08011100	CGST 2.5%+SGST 2.5%	4,819.52	120.49	120.49

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

This is Computer Generated Invoice

E. & O.E.