TAX INVOICE Original

Transporter RAJASTHAN PREM KRISHNA

Dated

24/10/2024

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

Delivery Station: CHHAPAR

Broker KALU JI OPM

Pymt Mode: **CREDIT**

POONAM G.STORE CHHAPAR,

Buyer Details:

Invoice No.

Vehicle No

8097

GSTIN: 08AITPJ0450C1ZG

PAN No. AITPJ0450C

Pin: 331502 State: Rajasthan **CHHAPAR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED M	08013100	1.00	10.00	380.95	5.00	3,809.50
2	CARDOMOM	09083120	0.00	9.50	761.90	5.00	7,238.05
ı							
		Total	1	19.500	Total		11,047.55
Other	Other Charges			Other Charges 20.07			

Amount In Words Rupees Eleven Thousand Six Hundred Twenty One Only.

Our Bankers:

20.00

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

FREIGHT Rounding Differ

0.07

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100 09083120	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	3,809.50 7,258.05	95.24 181.45	95.24 181.45

CGST TAX

SGST TAX

Net Amount

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

276.69

276.69

11,621.00