

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.

8285

Dated

28/10/2024

Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT

Vehicle No

Delivery Station : SHINGHANA

Broker GOPINATH (GOPI JI)

Buyer

OM KIRANA STORE

Buyer Details :

GSTIN : 08AAIPC1136B1ZG

PAN No. AAIPC1136B

SHINGHANA

Pin : 333516

State : Rajasthan

Code : 08

9460036968,8209492600

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	1,171.43	5.00	11,714.30
		Total	1	10	Total	11,714.30	

Other Charges

FREIGHT Rounding Differ
20.00 -0.02

Other Charges 19.98

CGST TAX 293.36

SGST TAX 293.36

Net Amount 12,321.00

Amount In Words Rupees Twelve Thousand Three Hundred Twenty 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%	11,734.30	293.36	293.36

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