

## TAX INVOICE

Original

## RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR  
ROAD,JAIPUR-302013

Phone: 9351636702,7062792503

FSSAI lic.no.: 12221026002447

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No.

1169

Dated

02/05/2024

Pymt Mode: CREDIT

Transporter PARASHAR GOLDEN

Vehicle No

Delivery Station : SURATGARGH

Broker BALAJI BROKERS

Buyer

DHARAM PAL RAKESH KUMAR

Buyer Details :

GSTIN : UnRegistered

SURATGARGH

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	857.14	5.00	25,714.20
		Total	3	30	Total	25,714.20	

## Other Charges

FREIGHT Rounding Differ  
60.00 0.08

Other Charges 60.08

CGST TAX 644.36

SGST TAX 644.36

Net Amount 27,063.00

Amount In Words Rupees Twenty Seven Thousand Sixty Three 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%	25,774.20	644.36	644.36

## 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