

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. 7438 Dated 10/10/2024	
Buyer GARG ENTERPRISES Barahji Ki Gali41Jaipur, Gangori Bazar Road CHANDPOLE Pin : 302001 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter Vehicle No RJ14GC6624 Delivery Station : JAIPUR Eway Bill No. 731467394806 Broker DIRECT	
				Buyer Details : GSTIN : 08GUMPP8696H1ZH PAN No. GUMPP8696H	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	50.00	500.00	476.19	5.00	238,095.00
2	MAKHANA BRANDED	08013100	50.00	500.00	609.52	5.00	304,760.00
		Total	100	1,000	Total		542,855.00

Other Charges

FREIGHT Rounding Differ
250.00 -0.26

Other Charges	249.74
CGST TAX	13,577.63
SGST TAX	13,577.63
Net Amount	570,260.00

Amount In Words **Rupees Five Lakh Seventy Thousand Two Hundred Sixty 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%	543,105.00	13,577.63	13,577.63

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