

## 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.

6116

Dated

09/09/2024

Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TRANSPORT C

Vehicle No

Delivery Station : TONK

Broker DIRECT

Buyer

KISHAN LAL DAMODAR DAS

01TONK, SUBASH BAZAR

Buyer Details :

GSTIN : 08AABFK3666R1ZO

PAN No. AABFK3666R

TONK

Pin : 304001

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	923.81	5.00	27,714.30
		Total	3	30	Total	27,714.30	

## Other Charges

FREIGHT Rounding Differ  
60.00 -0.02

Other Charges 59.98

CGST TAX 694.36

SGST TAX 694.36

Net Amount 29,163.00

Amount In Words Rupees Twenty Nine Thousand One Hundred 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%	27,774.30	694.36	694.36

## 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