TAX INVOICE Original

Dated

10/04/2024

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

Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Invoice No.

470

Delivery Station: DAUSA

Broker SUNIL JI KOOLWAL

Buyer

SHUBHAM TRADERS DAUSA

Buyer Details :

GSTIN: UnRegistered

DAUSA Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED L.k	08013100	1.00	10.00	590.48	5.00	5,904.80
2	MAKHANA BRANDED R.b	08013100	1.00	10.00	780.95	5.00	7,809.50
3	COCONUT DESICCATED	08011100	2.00	0.00	4,619.05	5.00	9,238.10
		Total	4	20	Total		22,952.40

Other Charges

FREIGHT MUDDAT Rounding Differ

80.00 50.00 0.48

Other Charges130.48CGST TAX577.06SGST TAX577.06

Net Amount 24,237.00

Amount In Words Rupees Twenty Four Thousand Two Hundred Thirty Seven Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	13,714.30	342.86	342.86
08011100	CGST 2.5%+SGST 2.5%	9,368.10	234.20	234.20

Remarks:

<u>Terms:</u>
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.

Authorised Signatory