

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. 11194 Dated 20/03/2024 Pymt Mode: CREDIT Transporter GLOBE QTS Vehicle No Delivery Station : BHIWADI Broker PRATEEK			
Buyer NS TRADERS BHIWADI 225, hingla ki dhani, khijuriwas, Alwar, Rajasthan, 301018 BHIWADI Pin : 301018 State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered PAN No. GNFPS0741L			

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
		Total	1	10	Total	5,904.80	

Other Charges

FREIGHT Rounding Differ
20.00 -0.04

Other Charges	19.96
CGST TAX	148.12
SGST TAX	148.12
Net Amount	6,221.00

Amount In Words **Rupees Six Thousand Two 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%	5,924.80	148.12	148.12

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