TAX INVOICE Original

Invoice No. **RUPANA TRADERS** 412

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 BALI TRANSPORT

Dated

09/04/2024

Vehicle No

Delivery Station: BHARATPUR

SD BROKER Broker

Buyer Buyer Details:

TARACHAND SANJAYKUMAR GSTIN: UnRegistered

Pin: **BHARATPUR** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	761.90	5.00	15,238.00
		Total	2	20	Total		15,238.00

Other Charges

FREIGHT Rounding Differ

60.00 0.10

Other Charges 60.10 **CGST TAX** 382.45 SGST TAX 382.45

Net Amount 16,063.00

Amount In Words Rupees Sixteen Thousand Sixty Three Only.

Our Bankers:

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

HSN Code Tax Desc	cription	Assessable Value	CGST Value	SGST Value
08013100 CGST 2.	5%+SGST 2.5%	15,298.00	382.45	382.45

Remarks:

Terms: For RUPANA TRADERS

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