

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.

7413

Dated

10/10/2024

Pymt Mode: CREDIT

Transporter JAIPUR KUCHAMAN TRANSPORT

Vehicle No

Delivery Station : MOLASAR

Broker KALU JI OPM

Buyer

BANWARI LAL SAINI MOLASAR

Buyer Details :

GSTIN : UnRegistered

MOLASAR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	50.00	51.00	5.00	2,550.00
		Total	1	50	Total	2,550.00	

Other Charges

FREIGHT MUDDAT Rounding Differ
30.00 12.75 0.61

Other Charges	43.36
CGST TAX	64.82
SGST TAX	64.82
Net Amount	2,723.00

Amount In Words Rupees Two Thousand Seven Hundred Twenty Three Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19030000	CGST 2.5%+SGST 2.5%	2,592.75	64.82	64.82

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