

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.

6916

Dated

28/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL6936

Delivery Station : JAIPUR

Broker DINESH JI JAIN

Buyer

JAGDISH PRASAD DEEN DAYAL B-66

RAJDHANI KRISHI UPAJ

MANDIB-66KUKARKHERA, ROAD NO.9,

SIKAR ROAD

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AFNPK4083P1ZO

PAN No. AFNPK4083P

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA	12030000	100.00	1,500.00	193.00	5.00	289,500.00
		Total	100	1,500	Total	289,500.00	

Other Charges

Majduri MUDDAT Rounding Differ
280.00 1447.50 1.12

Other Charges 1,728.62

CGST TAX 7,280.69

SGST TAX 7,280.69

Net Amount 305,790.00

Amount In Words Rupees Three Lakh Five Thousand Seven Hundred Ninety Only.

Our Bankers :

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	291,227.50	7,280.69	7,280.69

Remarks:

Terms :

1. ANY DOUBT BE CLAIMED.
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