Original **TAX INVOICE** 

Dated

11/12/2024

**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

Broker **RADHEY JI** Buyer Details:

Pymt Mode: CREDIT

Transporter ABDUL GANI

Delivery Station: VATIK MODA

Invoice No.

Vehicle No

10054

GSTIN: UnRegistered

LAXMI KIRANA STORE, VATIKA MODA

VATIKA MODA Pin: State: Rajasthan Code: 08

		1	ı				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	1,019.05	5.00	10,190.50
		Total			Total		10,190.50

## Other Charges

FREIGHT Rounding Differ

20.00 -0.02 Other Charges 19.98 **CGST TAX** 255.26 255.26 SGST TAX **Net Amount** 10,721.00

Amount In Words Rupees Ten Thousand Seven 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%	10,210.50	255.26	255.26

## **Remarks:**

Terms: 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.