

## TAX INVOICE

Original

## RUPANA TRADERS

F-1,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.

2695

Dated

18/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

Buyer

## GARG ENTERPRISES

41, Barahji Ki Gali, Gangori Bazar

Road, Chandpole, Jaipur, Jaipur,

Rajasthan, 302001

CHANDPOLE

Pin : 302001

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08GUMPP8696H1ZH

PAN No. GUMPP8696H

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	10.00	100.00	876.19	5.00	87,619.00
		Total	10	100	Total	87,619.00	

## Other Charges

Rounding Differ

0.04

Other Charges

0.04

CGST TAX

2,190.48

SGST TAX

2,190.48

Net Amount

92,000.00

Amount In Words Rupees Ninety Two Thousand 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%	87,619.00	2,190.48	2,190.48

## 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