

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.

6476

Dated

17/09/2024

Pymt Mode: CREDIT

Transporter ADINATH COLD

Vehicle No

Delivery Station : JAIPUR

Broker DINESH JI JAIN

Buyer

RAGHAV TRADING COMPANY (MANDI)E-7

C-6 CHANDPOLE ANAJ MANDI

Buyer Details :

GSTIN : 08AALFR2472E1Z4

PAN No. AALFR2472E

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA	12030000	100.00	1,500.00	145.00	5.00	217,500.00
		Total	100	1,500	Total	217,500.00	

Other Charges

Majduri MUDDAT Rounding Differ
580.00 1087.50 0.12Other Charges 1,667.62
CGST TAX 5,479.19
SGST TAX 5,479.19

Net Amount 230,126.00

Amount In Words Rupees Two Lakh Thirty Thousand One Hundred Twenty Six 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%	219,167.50	5,479.19	5,479.19

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 JURIDIC TION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory