TAX INVOICE

Original

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013

Phone: 9351636702,7062792503

FSSAI lic.no.: 12221026002447

State : **Rajasthan** State Code : **08**

GSTIN : **08DGTPM8581G1ZJ** Pan No : **DGTPM8581G**

Invoice No. **735** Dated **16/04/2024**

Pymt Mode: **CREDIT**

Transporter **DHABHAI GOLDEN**

Vehicle No

Delivery Station : **BISWA**

Broker **BABULAL BROKERS**

Buyer

RAVI TRADERS BISWAU

BISWAU Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON	091020	0.00	200.00	107.14	5.00	21,428.00
2	MAGAJ	12077090	1.00	25.00	557.14	5.00	13,928.50
		Total	**1**	**225**	Total		35,356.50

Other Charges

FREIGHT	Rounding Differ
80.00	-0.32

Other Charges	79.68
CGST TAX	885.91
SGST TAX	885.91
Net Amount	**37,208.00**

Amount In Words **Rupees Thirty Seven Thousand Two Hundred Eight Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
091020	CGST 2.5%+SGST 2.5%	21,428.00	535.70	535.70
12077090	CGST 2.5%+SGST 2.5%	14,008.50	350.21	350.21

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.

For RUPANA TRADERS

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.