

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.

7786

Dated

18/10/2024

Pymt Mode: CREDIT

Transporter Nitin

Vehicle No

Delivery Station : KHETRI

Broker NITESH JI KHETAN

Buyer

Chandar Prakash Chothmal

Ward No.6Khetri, Main Market

Buyer Details :

GSTIN : 08AYNPP7726K1ZM

PAN No. AYNPP7726K

KHETARI

Pin : 333503

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	885.71	5.00	8,857.10
		Total	1	10	Total	8,857.10	

Other Charges

FREIGHT Rounding Differ
20.00 0.04

Other Charges	20.04
CGST TAX	221.93
SGST TAX	221.93
Net Amount	9,321.00

Amount In Words Rupees Nine Thousand Three 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%	8,877.10	221.93	221.93

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 JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory