

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. 3075 Dated 01/07/2024	
Buyer RAMOVTAR SHRI RAM KHANDELA Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter MANGAL TRANSPORT Vehicle No Delivery Station : KHANDELA Broker GOPINATH (GOPI JI)	
				Buyer Details : GSTIN : UnRegistered	

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
NOTE : PLZ PAYMENT IS A/C ME HI LAGAYE

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