

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.

3185

Dated

03/07/2024

Pymt Mode: CREDIT

Transporter AVTAR

Vehicle No

Delivery Station : KOTA

Broker

Buyer

LALIT KUMAR KOTA

KOTA

Buyer Details :

GSTIN : UnRegistered

KOTA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	30.00	300.00	925.00	5.00	277,500.00
		Total	30	300	Total	277,500.00	

Other Charges

Other Charges 0.00

CGST TAX 6,937.50

SGST TAX 6,937.50

Net Amount 291,375.00

Amount In Words Rupees Two Lakh Ninety One Thousand Three Hundred Seventy Five 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%	277,500.00	6,937.50	6,937.50

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