

## TAX INVOICE

Original

<b>RUPANA TRADERS</b>  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. Dated <b>10086 11/12/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter <b>MOHIT GOLDEN</b> Vehicle No Delivery Station : <b>GUDDA</b>  Broker <b>MANOJ JI (GUMAN JI)</b>													
Buyer <b>HARIRAM JUGAL KISHORE GUDDA</b>    <b>GUDDA</b> Pin : <b>333022</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08ABUPK2553K1Z4</b> PAN No. <b>abupk2553k</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MAKHANA BRANDED	08013100	1.00	10.00	1,019.05	5.00	10,190.50										
		Total	<b>1</b>	<b>10</b>	Total	10,190.50											
<b>Other Charges</b> FREIGHT Rounding Differ 20.00 -0.02				Other Charges 19.98 CGST TAX 255.26 SGST TAX 255.26 <b>Net Amount 10,721.00</b>													
Amount In Words <b>Rupees Ten Thousand Seven Hundred Twenty One Only.</b>																	
<b>Our Bankers :</b> YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB00000024		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08013100</td><td>CGST 2.5%+SGST 2.5%</td><td>10,210.50</td><td>255.26</td><td>255.26</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	10,210.50	255.26	255.26
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08013100	CGST 2.5%+SGST 2.5%	10,210.50	255.26	255.26													
<b>Remarks:</b>																	
<b>Terms :</b> 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.				<b>For RUPANA TRADERS</b>  Authorised Signatory													