

TAX INVOICE

Original

RUPANA TRADERS

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

Phone: 9351636702,7062792503

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No. 10399

Dated 27/02/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

GOPILAL MOHANLAL

SAWAIMADHOPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station : SAWAIMADHOPUR

Broker KAMLESH

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|----------|----------|
| 1 | MAKHANA BRANDED | 08013100 | 1.00 | 10.00 | 819.05 | 5.00 | 8,190.50 |
| | | Total | 1 | 10 | Total | 8,190.50 | |

Other Charges

FREIGHT Rounding Differ
20.00 -0.02

| | |
|---------------|----------|
| Other Charges | 19.98 |
| CGST TAX | 205.26 |
| SGST TAX | 205.26 |
| Net Amount | 8,621.00 |

Amount In Words Rupees Eight Thousand Six 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% | 8,210.50 | 205.26 | 205.26 |

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