

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.

8893

Dated

13/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GG2307

Delivery Station : HINDAUN CITY

Broker MADANLAL GUPTA

Buyer

HARI VANSH TRADING CO HINDOWN

Buyer Details :

GSTIN : UnRegistered

HINDOWN

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA 39.7,40.0,40.0,40.0,39.5	090921	5.00	199.20	76.00	5.00	15,139.20
		Total	5	199.200	Total	15,139.20	

Other Charges

Majduri Rounding Differ
29.00 0.38

Other Charges 29.38

CGST TAX 379.21

SGST TAX 379.21

Net Amount 15,927.00

Amount In Words Rupees Fifteen Thousand Nine Hundred Twenty Seven Only.

Our Bankers :

YES BANK A/C NO.:002484600007758
RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090921	CGST 2.5%+SGST 2.5%	15,168.20	379.21	379.21

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 JURIDIC TION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory