

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. Dated 6864 27/09/2024													
				Pymt Mode: CREDIT Transporter RAJESH TRANSPORT Vehicle No Delivery Station : CHOMU Broker LALA JI (CHOMMU)													
Buyer RAMCHARAN SHATISH KUMAR CHOMU CHOMU Pin : 303702 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AEMPA3957Q1ZU PAN No. AEMPA3957Q													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MAKHANA BRANDED	08013100	1.00	10.00	1,047.62	5.00	10,476.20										
		Total	1	10	Total	10,476.20											
Other Charges FREIGHT Rounding Differ 20.00 -0.02				Other Charges 19.98 CGST TAX 262.41 SGST TAX 262.41 Net Amount 11,021.00													
Amount In Words Rupees Eleven Thousand Twenty One Only.																	
Our Bankers : 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>10,496.20</td><td>262.41</td><td>262.41</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	10,496.20	262.41	262.41
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08013100	CGST 2.5%+SGST 2.5%	10,496.20	262.41	262.41													
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													