

TAX INVOICE

Original

RUPANA TRADERS F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013 Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447 State : Rajasthan State Code : 08 GSTIN : 08DGTPM8581G1ZJ Pan No : DGTPM8581G	Invoice No. 1338	Dated 06/05/2024
	Pymt Mode: CREDIT Transporter PARASHAR GOLDEN Vehicle No Delivery Station : SURATGARGH Broker BALAJI BROKERS	
Buyer SHRI RAM WHOLESALE BHANDAR SURATGARH PURANA BAZAR, WARD NO 41, SURATGARH, Ganganagar, Rajasthan, 335804 SURATGARH Pin : 335804 State : Rajasthan Code : 08	Buyer Details : GSTIN : 08DZQPK6767N1Z6 PAN No. DZQPK6767N	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED L K	08013100	3.00	30.00	628.57	5.00	18,857.10
		Total	3	30	Total	18,857.10	

Other Charges

FREIGHT Rounding Differ
60.00 0.04

Other Charges	60.04
CGST TAX	472.93
SGST TAX	472.93
Net Amount	19,863.00

Amount In Words **Rupees Nineteen Thousand Eight Hundred Sixty Three 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%	18,917.10	472.93	472.93

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