

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 5634 30/08/2024		
Buyer SHIV TRADING COMPANY, LOSAL LOSAL Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter KAMDHENU Vehicle No Delivery Station : LOSAL Broker KISHAN JI OPM (PRAHLAD SHARMA Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	828.57	5.00	8,285.70
2	MAKHANA BRANDED R,B	08013100	1.00	10.00	609.52	5.00	6,095.20
		Total	2	20	Total		14,380.90

Other Charges FREIGHT Rounding Differ 40.00 0.06	Other Charges 40.06 CGST TAX 360.52 SGST TAX 360.52 Net Amount 15,142.00
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Amount In Words **Rupees Fifteen Thousand One Hundred Forty Two Only.**

Our Bankers :
 YES BANK A/C NO.:002484600007758
 RTGS/NEFT IFSC.:YESB00000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	14,420.90	360.52	360.52

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