

TAX INVOICE

Original

RUPANA TRADERS F-1,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. 3953 Dated 29/07/2024	
Buyer GAUTAMCHAND MANOJ KUMAR SAWAIMADHOPUR SAWAIMADHOPUR Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter KAILASH ROADWAYS Vehicle No Delivery Station : SAWAIMADHOPUR Broker KAMLESH Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	1,028.57	5.00	10,285.70
		Total	1	10	Total	10,285.70	

Other Charges

FREIGHT Rounding Differ
20.00 0.02

Other Charges	20.02
CGST TAX	257.64
SGST TAX	257.64
Net Amount	10,821.00

Amount In Words **Rupees Ten Thousand Eight 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%	10,305.70	257.64	257.64

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