TAX INVOICE Original

Dated

27/05/2024

Invoice No. **RUPANA TRADERS** 2025

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State: Rajasthan State Code: 08

KABRA KIRANA STORE DIDWANA

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Vehicle No

Delivery Station: DIDHWANA

Transporter AUTO TRANSPORT

PRASHANT Broker

Pymt Mode: CREDIT

Buyer Buyer Details:

GSTIN: UnRegistered

Pin: **DIDWANA** State: Rajasthan Code: 08

		+	<u> </u>	1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	923.81	5.00	9,238.10
		Total	1		Total		9,238.10
Other	Other Charges			Other Charges 20.00			

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

Our Bankers:

FREIGHT

20.00

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%	9,258.10	231.45	231.45

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms: For RUPANA TRADERS

1. ANY DOUBT BE CLAIME.

2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24% 3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

This is Computer Generated Invoice

Authorised Signatory

231.45

231.45

9,721.00