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

BHAGWANDAS SINDHI SUJANGARH

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Pymt Mode: CREDIT

Transporter **TEJDEEP TRANSPORT**

Dated

30/07/2024

Vehicle No

Invoice No.

4019

Delivery Station: SUJANGARH

Broker KALU JI OPM

Buyer Buyer Details:

GSTIN: UnRegistered

Pin: **SUJANGARH** State: Rajasthan Code: 08

9929568872

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------|----------|------|--------|--------|-------------|----------|
| 1 | MAKHANA BRANDED R.b | 08013100 | 1.00 | 10.00 | 704.76 | | 7,047.60 |
| | | | | | | | |
| | | | | | | | |
| | | Total | 1 | 10 | Total | | 7,047.60 |

20.00 0.02 Other Charges **CGST TAX** 176.69 SGST TAX 176.69

Net Amount 7,421.00

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

Our Bankers:

Other Charges

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

FREIGHT Rounding Differ

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013100 | CGST 2.5%+SGST 2.5% | 7,067.60 | 176.69 | 176.69 |

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

20.02