

## 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.

194

Dated

04/04/2024

Pymt Mode: CREDIT

Transporter GLOBE QTS

Vehicle No

Delivery Station : BHIWADI

Broker CHOUDHARY BROKERS

Buyer

N K TRADERS , BHIWADI

Buyer Details :

GSTIN : UnRegistered

BHIWADI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	804.76	5.00	24,142.80
		Total	3	30	Total	24,142.80	

## Other Charges

FREIGHT Rounding Differ  
60.00 0.06

Other Charges 60.06

CGST TAX 605.07

SGST TAX 605.07

Net Amount 25,413.00

Amount In Words Rupees Twenty Five Thousand Four Hundred Thirteen 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%	24,202.80	605.07	605.07

## Remarks:

## Terms :

1. ANY DOUBT BE CLAIMED.
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