**TAX INVOICE** Original

Transporter BRIJESH TRANSPORT

Dated

18/11/2024

**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

Broker MANISH JI MANDI

Vehicle No RJ14GL0760

Delivery Station: KOTA

Pymt Mode: **CREDIT** 

Buyer

**AJAY KUMAR** 

Buyer Details:

Invoice No.

9040

GSTIN: UnRegistered

Pin: State: Rajasthan KOTA Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	35.00	350.00	876.19	5.00	306,666.50
		Total	35	350	Total		306,666.50

**Other Charges** 

ROUNAK GUPTA ,

0.18

Other Charges **CGST TAX** 7,666.66 SGST TAX 7,666.66

**Net Amount** 322,000.00

Amount In Words Rupees Three Lakh Twenty Two Thousand 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%	306,666.50	7,666.66	7,666.66

## **Remarks:**

Terms:

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.

For RUPANA TRADERS

**Authorised Signatory** 

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