

## TAX INVOICE

Original

## 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

Invoice No.

6095

Dated

09/09/2024

Pymt Mode: CREDIT

Transporter PARASHAR GOLDEN

Vehicle No

Delivery Station : SURATGARGH

Broker BALAJI BROKERS

Buyer

TARA TRADERS SURATGARH

15-B NEW DHAN MANDI

Buyer Details :

GSTIN : 08ABQPG6337H1ZD

PAN No. ABQPG6337H

SURATGARH

Pin : 335804

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	35.00	350.00	828.57	5.00	289,999.50
		Total	35	350	Total	289,999.50	

## Other Charges

FREIGHT Rounding Differ  
700.00 0.52

Other Charges	700.52
CGST TAX	7,267.49
SGST TAX	7,267.49
Net Amount	305,235.00

Amount In Words Rupees Three Lakh Five Thousand Two Hundred Thirty Five 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%	290,699.50	7,267.49	7,267.49

## 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