GSTIN No. 08DGTPM8581G1ZJ **TAX INVOICE** Original

Pan No: DGTPM8581G **RUPANA TRADERS**

B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

CREDIT Lic No.: 12221026002447

Buyer SHUBHAM TRADING CO., SURAJPOLE MANDI Invoice No: 3507 Dated 13/07/2024

BHA-22, SURAJPOLE ANAJ MANDI, State: Rajasthan Challan: Deliver At: JAIPUR 80

GSTIN No: 08EQZPK6026D1ZF Station: JAIPUR Lorray No. RJ14GH4810

Broker · DIRECT Moh No Transport ·

BIONEI : BITTEOT WOD:140.			Hansport.							
SNo	Description Of Goods		ISN ODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	MAKHANA BRANDED	080	013100	5	0.00	0.00	50.00	695.24	5%	34762.00
Other Charges		Tot	al:	5	50.00		Basic	Amount	<u> </u>	34,762.00

50.00 Other Charges 28.50 Rounding Differ Majduri **CGST TAX** 869.75 28.00 SGST TAX 869.75

HSN:08013100=CGST2.5%+SGST2.5% On Rs.34790.00=Tax:1739.50 **Net Amount** 36,530.00

Net Amount (In Words): Rupees Thirty Six Thousand Five Hundred Thirty Only.

Ours Bankers YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB0000024

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

E. & O.E.