

## TAX INVOICE

Original

## RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR  
ROAD,JAIPUR-302013

Phone: 9351636702,7062792503

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No. 10586

Dated 04/03/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

GUPTA SONS ,GOVINDGARH

GOVINDGARH

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AASPG5349L1Z2

Transporter

Vehicle No RJ14GP3049

Delivery Station : GOVINDGARH

Broker GAURAV JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	761.90	5.00	7,619.00
		Total	1	10	Total	7,619.00	

## Other Charges

FREIGHT Rounding Differ  
5.00 0.80

Other Charges	5.80
CGST TAX	190.60
SGST TAX	190.60
Net Amount	8,006.00

Amount In Words Rupees Eight Thousand Six 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%	7,624.00	190.60	190.60

## 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 JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory