

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. 10431

Dated 27/02/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

BAKLIWAL BROTHERS DUDU

MAUZAMABAD ROAD, DUDU, DUDU,
Jaipur, Rajasthan, 303008

DUDU

Pin : 303008

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AANPJ9387N1ZM

PAN No. AANPJ9387N

Transporter SHYAMDHANI

Vehicle No

Delivery Station : DUDU

Broker LADDA JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	819.05	5.00	8,190.50
2	MAGAJ	12077090	1.00	50.00	423.81	5.00	21,190.50
		Total	2	60	Total	29,381.00	

Other Charges

Other Charges	0.00
CGST TAX	734.52
SGST TAX	734.52
Net Amount	30,850.04

Amount In Words Rupees Thirty Thousand Eight Hundred Fifty and Paise Four 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%	8,190.50	204.76	204.76
12077090	CGST 2.5%+SGST 2.5%	21,190.50	529.76	529.76

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