

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. Dated 5955 06/09/2024			
				Pymt Mode: CREDIT Transporter CHETAN TRANSPORT Vehicle No Delivery Station : CHURU Broker DIRECT			
Buyer SHRI LAXMIPATI TRADERS CHURU CHURU Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered PAN No. BKFPA7184M			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	876.19	5.00	8,761.90
		Total	1	10	Total	8,761.90	

Other Charges FREIGHT 20.00		Other Charges 20.00 CGST TAX 219.55 SGST TAX 219.55 Net Amount 9,221.00	
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Amount In Words **Rupees Nine Thousand Two Hundred Twenty One Only.**

<u>Our Bankers :</u> 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%	8,781.90	219.55	219.55

<u>Remarks:</u> <u>Terms :</u> 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
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