TAX INVOICE Original

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Dated

22/03/2024

Vehicle No

Invoice No.

11254

Delivery Station: BHARATPUR

SD BROKER Broker

Buyer Buyer Details:

TARACHAND SANJAYKUMAR GSTIN: UnRegistered

Pin: **BHARATPUR** State: Rajasthan Code: 08

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	252.38	5.00	12,619.00
2	TILLY	12074090	0.00	250.00	95.24	5.00	23,810.00
		Total	5	300	Total		36,429.00

Other Charges

FREIGHT Rounding Differ

100.00 -0.46

Other Charges 99.54 **CGST TAX** 913.23 SGST TAX 913.23

Net Amount 38,355.00

Amount In Words Rupees Thirty Eight Thousand Three Hundred Fifty 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%	12,619.00	315.48	315.48	
12074090	CGST 2.5%+SGST 2.5%	23,910.00	597.75	597.75	

Remarks:

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