

## 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

Invoice No.

489

Dated

11/04/2024

Pymt Mode: CREDIT

Transporter AGARWAL

Vehicle No

Delivery Station : TABUKDA

Broker SHELESH

Buyer

SHRI SHYAM TRADERS .

Buyer Details :

GSTIN : UnRegistered

TABUKDA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED O	08013100	1.00	10.00	771.43	5.00	7,714.30
		Total	1	10	Total	7,714.30	

## Other Charges

FREIGHT Rounding Differ  
20.00 -0.02

Other Charges 19.98

CGST TAX 193.36

SGST TAX 193.36

Net Amount 8,121.00

Amount In Words Rupees Eight Thousand One Hundred Twenty One 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%	7,734.30	193.36	193.36

## 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