

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.

6440

Dated

17/09/2024

Pymt Mode: CREDIT

Transporter KEKRI ROADWAYS

Vehicle No

Delivery Station : KEKRI

Broker SARDAR JI (SARDAR SINGH CHOUD

Buyer

VINNAYAK TRADERS KEKRI

KEKRI

Pin :

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABMPV2066Q1ZP

PAN No. ABMPV2066Q

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	1,028.57	5.00	10,285.70
		Total	1	10	Total	10,285.70	

Other Charges

FREIGHT Rounding Differ
20.00 0.02

Other Charges	20.02
CGST TAX	257.64
SGST TAX	257.64
Net Amount	10,821.00

Amount In Words Rupees Ten Thousand Eight 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%	10,305.70	257.64	257.64

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