**TAX INVOICE** Original

Dated

30/05/2024

**RUPANA TRADERS** 

F-1,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

Vehicle No Delivery Station: PARVATSAR

Broker LADDA JI

Pymt Mode: CREDIT

Transporter GLOBE

Invoice No.

2137

Buyer Buyer Details:

**GOPAL KIRANA STORE, PARVATSAR** GSTIN: UnRegistered

Pin: **PARVATSAR** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	919.05	5.00	9,190.50
		Total	1	10	Total		9,190.50

**Other Charges** 

FREIGHT Rounding Differ

20.00 -0.02 Other Charges 19.98 **CGST TAX** 230.26 SGST TAX 230.26

**Net Amount** 9,671.00

Amount In Words Rupees Nine Thousand Six Hundred Seventy 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%	9,210.50	230.26	230.26

## **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**