**TAX INVOICE** Original

Transporter TEJDEEP TRANSPORT

Dated

09/08/2024

**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: LADNU

> Broker KALU JI OPM

Pymt Mode: CREDIT

Buyer

**SABIR GENERAL STORE** 

WARD NO. 22LADNUN, TELI ROAD

Buyer Details:

Invoice No.

4527

GSTIN: 08AGEPU0193Q1ZO

Pin: 341306 State: Rajasthan **LADNU** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED RM	08013100	2.00	20.00	680.95		13,619.00
		Total	2	20	Total		13,619.00
Other	Other Charges		Other Charges 40.04				

**Other Charges** 

FREIGHT Rounding Differ

40.00 0.04 Other Charges **CGST TAX** SGST TAX

**Net Amount** 14,342.00

Amount In Words Rupees Fourteen Thousand Three Hundred Forty Two 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%	13,659.00	341.48	341.48

## **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** 

341.48

341.48