

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.

8817

Dated

12/11/2024

Pymt Mode: CREDIT

Transporter BHATIWAR GOLDEN TRANSPOR

Vehicle No

Delivery Station : CHURU

Broker DIRECT

Buyer

SHRI LAXMIPATI TRADERS CHURU

Buyer Details :

GSTIN : UnRegistered

PAN No. BKFPA7184M

CHURU

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	380.95	5.00	3,809.50
2	CARDOMOM	09083120	0.00	10.00	723.81	5.00	7,238.10
		Total	1	20	Total	11,047.60	

Other Charges

FREIGHT Rounding Differ
20.00 0.02

Other Charges 20.02

CGST TAX 276.69

SGST TAX 276.69

Net Amount 11,621.00

Amount In Words Rupees Eleven Thousand Six 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%	3,829.50	95.74	95.74
09083120	CGST 2.5%+SGST 2.5%	7,238.10	180.95	180.95

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 JURIDIC TION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory