

TAX INVOICE

Original

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	Invoice No. 3185	Dated 04/07/2024
	Pymt Mode: CASH Transporter BALI TRANSPORT Vehicle No Delivery Station : NONE	
	Broker	
Buyer DWARKA PRASAD JI MANDAWAR Pin : State : Rajasthan Code : 08	Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	285.71	5.00	2,857.10
		Total	1	10	Total	2,857.10	

Other ChargesRounding Differ
0.04

Other Charges	0.04
CGST TAX	71.43
SGST TAX	71.43
Net Amount	3,000.00

Amount In Words **Rupees Three Thousand 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%	2,857.10	71.43	71.43

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