TAX INVOICE Original

Dated

18/04/2024

**RUPANA TRADERS** 

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

Pymt Mode: CREDIT

Invoice No.

802

Transporter

Vehicle No SALF

Delivery Station : BIDASAR

Broker BABULAL BROKERS

Buyer

**BANWARI LAL SANDEEP KUMAR** 

Buyer Details :

GSTIN: UnRegistered

BIDASAR Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JAYFAL	09081120	0.00	3.00	247.62	5.00	742.86
2	JAVITRI	09081120	0.00	5.00	619.05	5.00	3,095.25
3	CASHEW	08013220	0.00	14.75	380.95	5.00	5,619.01
		Total	0	22.750	Total		9,457.12

Majduri Rounding Differ

5.00 -0.22

**Other Charges** 

Other Charges
CGST TAX
SGST TAX

Net Amount 9,935.00

Amount In Words Rupees Nine Thousand Nine Hundred Thirty Five Only.

## Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
09081120 08013220	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	3,838.11 5,624.01	95.95 140.60	95.95 140.60	

## **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

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4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

**Authorised Signatory** 

4.78

236.55

236.55