

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.

4341

Dated

06/08/2024

Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Vehicle No

Delivery Station : SIKANDARA

Broker SD BROKER

Buyer

MURARI LAL & CO.

-, BANDIKUI ROAD, SIKANDRA, Dausa,

Rajasthan, 303326

SIKANDRA

Pin : 303326

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AATPA6753B1ZQ

PAN No. AATPA6753B

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	914.29	5.00	9,142.90
		Total	1	10	Total	9,142.90	

Other Charges

FREIGHT Rounding Differ
20.00 -0.04

Other Charges	19.96
CGST TAX	229.07
SGST TAX	229.07
Net Amount	9,621.00

Amount In Words Rupees Nine 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%	9,162.90	229.07	229.07

Remarks:

Terms :

1. ANY DOUBT BE CLAIMED.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory