

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. 1916	Dated 24/05/2024
	Pymt Mode: CREDIT Transporter Vehicle No RJ14GA9137 Delivery Station : JAIPUR Broker SB BROKERS	
Buyer SHRI RAM ENTERPRISES JAIPUR 33 JAIPUR Pin : 302001 State : Rajasthan Code : 08	Buyer Details : GSTIN : 08AAUPA7447D1ZK PAN No. AAUPA7447D	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	50.00	500.00	290.48	5.00	145,240.00
		Total	50	500	Total	145,240.00	

Other Charges	Other Charges	0.00
	CGST TAX	3,631.00
	SGST TAX	3,631.00
Net Amount		152,502.00

Amount In Words **Rupees One Lakh Fifty Two Thousand Five Hundred 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%	145,240.00	3,631.00	3,631.00

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 JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory