

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. 5205 Dated 22/08/2024 Pymt Mode: CREDIT Transporter BALI TRANSPORT Vehicle No Delivery Station : BANDIKUI Broker JATWARA		
Buyer CHIRANJIVI DHANGAYACH BANDIKUI BANDIKUI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	704.76	5.00	7,047.60
		Total	1	10	Total	7,047.60	

Other Charges FREIGHT Rounding Differ 20.00 0.02				Other Charges 20.02 CGST TAX 176.69 SGST TAX 176.69 Net Amount 7,421.00	
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Amount In Words **Rupees Seven Thousand Four 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%	7,067.60	176.69	176.69

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