

TAX INVOICE

Original

RUPANA TRADERS

B-58,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.

7774

Dated

18/10/2024

Pymt Mode: CREDIT

Transporter AVTAR GOODS CARRIER

Vehicle No RJ14GP8126

Delivery Station : KOTA

Broker DIRECT

Buyer

VINAY KUMAR KOTA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	20.00	200.00	1,047.62	5.00	209,524.00
		Total	20	200	Total	209,524.00	

Other Charges

Other Charges 0.00

CGST TAX 5,238.10

SGST TAX 5,238.10

Net Amount 220,000.20

Amount In Words Rupees Two Lakh Twenty Thousand and Paise Twenty 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%	209,524.00	5,238.10	5,238.10

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