

TAX INVOICE

Original

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	Invoice No. 989	Dated 26/04/2024
	Pymt Mode: CREDIT Transporter VIJAYLAXMI Vehicle No Delivery Station : BHIWADI	
	Broker SB BROKERS	
Buyer BALAJI ONLINE KIRANA STORE, BHIWADI 2/57, R H B COLONY, BHIWADI, Alwar, Rajasthan, 301019 BHIWADI Pin : 301019 State : Rajasthan Code : 08	Buyer Details : GSTIN : 08APPPA2005P1ZT PAN No. APPPA2005P	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	776.19	5.00	15,523.80
		Total	2	20	Total	15,523.80	

Other Charges

FREIGHT
40.00

Other Charges	40.00
CGST TAX	389.10
SGST TAX	389.10
Net Amount	16,342.00

Amount In Words **Rupees Sixteen Thousand Three Hundred Forty 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%	15,563.80	389.10	389.10

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 JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory