

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. 11275	Dated 22/03/2024
	Pymt Mode: CREDIT Transporter SHAKTI Vehicle No Delivery Station : JHUNJHUNU Broker MANOJ ji (GUMAN JI)	
Buyer SHRI GOPAL K. STORE, JHUNJHUNU JHUNJHUNU 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	2.00	20.00	785.71	5.00	15,714.20
		Total	2	20	Total	15,714.20	

Other Charges

FREIGHT Rounding Differ
40.00 0.08

Other Charges	40.08
CGST TAX	393.86
SGST TAX	393.86
Net Amount	16,542.00

Amount In Words **Rupees Sixteen Thousand Five 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%	15,754.20	393.86	393.86

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