

## 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.

8428

Dated

04/11/2024

Pymt Mode: CREDIT

Transporter SHREE JI

Vehicle No

Delivery Station : MALPURA

Broker GOVIND BROKERS (VALLABH JI)

Buyer

NAMOKAR DEPARMENTAL STORE, MALPURA

Buyer Details :

GSTIN : UnRegistered

MALPURA

Pin :

State : Rajasthan

Code : 08

9252033579

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	410.48	5.00	8,209.60
2	MAKHANA BRANDED	08013100	1.00	8.00	380.95	5.00	3,047.60
3	MAKHANA BRANDED	08013100	0.00	70.00	348.30	5.00	24,381.00
		Total	3	98	Total	35,638.20	

## Other Charges

FREIGHT Rounding Differ  
60.00 -0.12

Other Charges 59.88

CGST TAX 892.46

SGST TAX 892.46

Net Amount 37,483.00

Amount In Words Rupees Thirty Seven Thousand Four Hundred Eighty Three 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%	35,698.20	892.46	892.46

## 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