

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.

4429

Dated

07/08/2024

Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station : PRATAPGARH

Broker SANJAY JI (SANJAY AGARWAL)

Buyer

MOHAN TRADERS

NEAR RATNA HOTAL0101Pratapgarh,

Gandhi Circle

PRATAPGARH

Pin : 312605

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08FHCPD2639L1Z7

PAN No. FHCPD2639L

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	904.76	5.00	9,047.60
		Total	1	10	Total	9,047.60	

Other Charges

FREIGHT Rounding Differ

20.00 0.02

Other Charges

20.02

CGST TAX

226.69

SGST TAX

226.69

Net Amount

9,521.00

Amount In Words Rupees Nine Thousand Five 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%	9,067.60	226.69	226.69

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