

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. 4536 Dated 09/08/2024 Pymt Mode: CREDIT Transporter J.K. TRANSPORT Vehicle No Delivery Station : BYAWAR Broker KAMLESH			
Buyer SHREENATH TRADERS BAYWER 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	1.00	10.00	857.14	5.00	8,571.40
		Total	1	10	Total	8,571.40	

Other Charges FREIGHT Rounding Differ 20.00 0.02		Other Charges 20.02 CGST TAX 214.79 SGST TAX 214.79 Net Amount 9,021.00	
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Amount In Words **Rupees Nine Thousand 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%	8,591.40	214.79	214.79

Remarks: Terms : 1. ANY DOUBT BE CLAIME. 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
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