

## TAX INVOICE

Original

<b>RUPANA TRADERS</b> 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. <b>261</b> Dated <b>05/04/2024</b>												
Buyer <b>SHRI SHYAM TRADING COMPANY BASSI</b>  BASSI Pin : State : Rajasthan Code : 08 9414358591					Pymt Mode: <b>CREDIT</b> Transporter <b>GLOBE</b> Vehicle No Delivery Station : <b>BASSI</b> Broker <b>MS BROKER (MANISH JI)</b>												
					Buyer Details : GSTIN : <b>08AJIPG9867C1ZX</b> PAN No. <b>AJIPG9867C</b>												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MAKHANA BRANDED	08013100	1.00	10.00	790.48	5.00	7,904.80										
		Total	1	10	Total	7,904.80											
<b>Other Charges</b> FREIGHT Rounding Differ 20.00 -0.04					Other Charges 19.96 CGST TAX 198.12 SGST TAX 198.12 <b>Net Amount 8,321.00</b>												
Amount In Words <b>Rupees Eight Thousand Three Hundred Twenty One Only.</b>																	
<b>Our Bankers :</b> YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08013100</td><td>CGST 2.5%+SGST 2.5%</td><td>7,924.80</td><td>198.12</td><td>198.12</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	7,924.80	198.12	198.12
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08013100	CGST 2.5%+SGST 2.5%	7,924.80	198.12	198.12													
<b>Remarks:</b>																	
<b>Terms :</b> 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.					<b>For RUPANA TRADERS</b>  Authorised Signatory												