

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.

4254

Dated

05/08/2024

Pymt Mode: CREDIT

Transporter ROSHAN TRANSPORT

Vehicle No

Delivery Station : KOSHI KALAN

Broker SD BROKER

Buyer

VISHANCHAND & SONS

Buyer Details :

GSTIN : UnRegistered

KOSI KALAN

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED R.B	08013100	2.00	20.00	695.24	5.00	13,904.80
2	MAKHANA BRANDED	08013100	2.00	20.00	933.33	5.00	18,666.60
		Total	4	40	Total	32,571.40	

Other Charges

FREIGHT Rounding Differ
40.00 0.02

Other Charges	40.02
CGST TAX	815.29
SGST TAX	815.29
Net Amount	34,242.00

Amount In Words Rupees Thirty Four Thousand Two 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%	32,611.40	815.29	815.29

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