

## TAX INVOICE

Original

## RUPANA TRADERS

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.

11053

Dated

16/03/2024

Pymt Mode: CREDIT

Transporter TEJDEEP TRANSPORT

Vehicle No

Delivery Station : SUJANGARH

Broker KALU JI OPM

Buyer

BHAGWANDAS SINDHI SUJANGARH

Buyer Details :

GSTIN : UnRegistered

SUJANGARH

Pin :

State : Rajasthan

Code : 08

9929568872

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED R.B	08013100	1.00	10.00	595.24	5.00	5,952.40
		Total	1	10	Total	5,952.40	

## Other Charges

FREIGHT Rounding Differ  
20.00 -0.02

Other Charges 19.98

CGST TAX 149.31

SGST TAX 149.31

Net Amount 6,271.00

Amount In Words Rupees Six Thousand Two Hundred Seventy 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%	5,972.40	149.31	149.31

## 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