

TAX INVOICE

Original

RUPANA TRADERS

B-58,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.

8072

Dated

23/10/2024

Pymt Mode: CREDIT

Transporter SHRI RAM

Vehicle No

Delivery Station : SOJAT ROAD

Broker

SURESH KUMAR KHANDELWAL

Buyer

SUNIL KR UDAYRAM JI

Buyer Details :

GSTIN : 08AAXPG4211G1ZP

SOJAT ROAD

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	1,133.33	5.00	11,333.30
		Total	1	10	Total	11,333.30	

Other Charges

FREIGHT Rounding Differ
20.00 0.04

Other Charges

20.04

CGST TAX

283.83

SGST TAX

283.83

Net Amount

11,921.00

Amount In Words Rupees Eleven Thousand Nine 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%	11,353.30	283.83	283.83

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