TAX INVOICE Original

Dated

19/06/2024

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

Buyer

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

Broker SHELESH

Buyer Details:

Pymt Mode: CREDIT

Transporter JP ROADWAYS

Delivery Station: ALWAR

Invoice No.

Vehicle No

2735

GSTIN: UnRegistered

VIJAY SANDEEP TRADING COMPANY ALWAR

Pin: **ALWAR** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	876.19	5.00	17,523.80
		Total	2	20	Total		17,523.80

Amount In Words Rupees Eighteen Thousand Four Hundred Forty Two Only.

Our Bankers:

Other Charges

FREIGHT

40.00

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%	17,563.80	439.10	439.10

Other Charges

CGST TAX

SGST TAX

Net Amount

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 JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory

40.00

439.10

439.10

18,442.00