

## 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.

11015

Dated

16/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BADMER

Broker MANGAL JI BROKER

Buyer

LOONARAM GIRDHARILAL

Buyer Details :

GSTIN : 08AJTPS6599J1ZW

PAN No. AJTPS6599J

BADMER

Pin : 344001

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	790.48	5.00	15,809.60
		Total	2	20	Total	15,809.60	

## Other Charges

FREIGHT Rounding Differ  
40.00 -0.08

Other Charges	39.92
CGST TAX	396.24
SGST TAX	396.24
Net Amount	16,642.00

Amount In Words Rupees Sixteen Thousand Six 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%	15,849.60	396.24	396.24

## 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