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 Pymt Mode: CREDIT

Transporter CHETAN TRANSPORT

Dated

13/03/2024

Vehicle No

Invoice No.

10940

Delivery Station: NAWALGARDH

Broker **DEVKI JI**

Buyer Buyer Details:

DAULATRAM GSTIN: UnRegistered

Pin: **NAWALGARDH** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH	09101130	1.00	34.20	95.24	5.00	3,257.21
2	ARECANUT	08028020	0.00	48.74	190.48	5.00	9,284.00
		Total	1	82.940			12,541.21
Other Charges			Other Charges 94.97				

Other Charges

FREIGHT MUDDAT Rounding Differ

30.00 65.00

-0.03

Other Charges **CGST TAX** SGST TAX

Net Amount 13,268.00

Amount In Words Rupees Thirteen Thousand Two Hundred Sixty Eight Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09101130	CGST 2.5%+SGST 2.5%	3,257.21	81.43	81.43
08028020	CGST 2.5%+SGST 2.5%	9,379.00	234.48	234.48

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

315.91

315.91