

## TAX INVOICE

Original

## RUPANA TRADERS

F-1,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.

10171

Dated

17/02/2024

Pymt Mode: CREDIT

Transporter BHATIWAR GOLDEN TRANSPOR

Vehicle No

Delivery Station : RAMGHAR

Broker DIRECT

Buyer

GANESH KIRANA, (SHEKHAWATI)

Buyer Details :

GSTIN : UnRegistered

RAMGARH

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED R.m	08013100	2.00	20.00	620.00	5.00	12,400.00
		Total	2	20	Total	12,400.00	

## Other Charges

FREIGHT

40.00

Other Charges

40.00

CGST TAX

311.00

SGST TAX

311.00

Net Amount

13,062.00

Amount In Words Rupees Thirteen Thousand Sixty 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%	12,440.00	311.00	311.00

## 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