

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.

8578

Dated

07/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : CHOMU

Broker

Buyer

BAJAJ STORE MORIJA ROAD, CHOMU

MORIJA ROAD, MORIJA ROAD, CHOMU,

Jaipur, Rajasthan, 303702

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AAJFB1961E1ZM

PAN No. AAJFB1961E

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	20.00	200.00	1,100.00	5.00	220,000.00
		Total	20	200	Total	220,000.00	

Other Charges

Other Charges	0.00
CGST TAX	5,500.00
SGST TAX	5,500.00
Net Amount	231,000.00

Amount In Words Rupees Two Lakh Thirty One Thousand 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%	220,000.00	5,500.00	5,500.00

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 JURIDIC TION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory