

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.

9343

Dated

22/11/2024

Pymt Mode: CREDIT

Transporter AGRSEN TRANSPORT

Vehicle No

Delivery Station : RENWAL

Broker

Buyer

DP SARDA RENWAL

D.P. SARDA, RENWAL, RENWAL,
SAMBHAR LAKE, Jaipur, Rajasthan,
303603

RENWAL

Pin : 303603

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AMRPS0514N1ZH

PAN No. AMRPS0514N

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	37.00	370.00	1,050.00	5.00	388,500.00
		Total	37	370	Total	388,500.00	

Other Charges

Other Charges	0.00
CGST TAX	9,712.50
SGST TAX	9,712.50
Net Amount	407,925.00

Amount In Words Rupees Four Lakh Seven Thousand Nine Hundred Twenty Five 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%	388,500.00	9,712.50	9,712.50

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 JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory