

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. 2896	Dated 25/06/2024
	Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker SB BROKERS	
Buyer SHRI RAM ENTERPRISES JAIPUR 33 JAIPUR Pin : 302001 State : Rajasthan Code : 08	Buyer Details : GSTIN : 08AAUPA7447D1ZK PAN No. AAUPA7447D	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	50.00	500.00	904.76	5.00	452,380.00
		Total	50	500	Total		452,380.00

Other Charges Rounding Differ 1.00	Other Charges 1.00 CGST TAX 11,309.50 SGST TAX 11,309.50 Net Amount 475,000.00
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Amount In Words **Rupees Four Lakh Seventy Five 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%	452,380.00	11,309.50	11,309.50

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 JURIDIC TION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory