

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. Dated 5568 29/08/2024			
				Pymt Mode: CREDIT Transporter Vehicle No 9516 Delivery Station : JAIPUR Broker DIRECT			
Buyer RADHEY SONS E-3 RAJDHANI MANDI KUKERKHEDAE-3Jaipur, SIKAR ROAD JAIPUR Pin : 302013 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ACQPK2227D1ZQ PAN No. ACQPK2227D			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	25.00	250.00	742.86	5.00	185,715.00
		Total	25	250	Total	185,715.00	

Other Charges Majduri 125.00		Other Charges 125.00 CGST TAX 4,646.00 SGST TAX 4,646.00 Net Amount 195,132.00	
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Amount In Words **Rupees One Lakh Ninety Five Thousand One Hundred Thirty Two Only.**

Our Bankers :
YES BANK A/C NO.:002484600007758
RTGS/NEFT IFSC.:YESB00000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	185,840.00	4,646.00	4,646.00

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