

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.

2510

Dated

12/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker KRISHNA JI

Buyer

BHURAMAL BHAGIRATH PRASAD SODALA

Buyer Details :

GSTIN : 08ABYPA1013A1ZA

PAN No. ABYPA1031A

JAIPUR

Pin : 302006

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	11.00	110.00	1,142.86	5.00	125,714.60
		Total	11	110	Total	125,714.60	

Other Charges

Majduri

55.00

Other Charges

55.00

CGST TAX

3,144.24

SGST TAX

3,144.24

Net Amount

132,058.08

Amount In Words Rupees One Lakh Thirty Two Thousand Fifty Eight and Paise Eight 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%	125,769.60	3,144.24	3,144.24

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