

## TAX INVOICE

Original

<b>RUPANA TRADERS</b> F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013 Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447 State : Rajasthan State Code : 08 GSTIN : 08DGTPM8581G1ZJ Pan No : DGTPM8581G				Invoice No. <b>826</b> Dated <b>20/04/2024</b>													
Buyer <b>VIRNDAVAN TRADERS</b>     <b>SUMERPUR</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>OM RAJASTHAN TRANSPORT</b> Vehicle No Delivery Station : <b>SUMERPUR</b> Broker <b>GANDHI BROKERS ( MOHANLAL GA</b>													
				Buyer Details : GSTIN : <b>08ADOPR4199N1ZF</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MAKHANA BRANDED	08013100	5.00	50.00	800.00	5.00	40,000.00										
		Total	5	50	Total	40,000.00											
<b>Other Charges</b> FREIGHT 100.00				Other Charges 100.00 CGST TAX 1,002.50 SGST TAX 1,002.50 <b>Net Amount 42,105.00</b>													
Amount In Words <b>Rupees Forty Two Thousand One Hundred Five Only.</b>																	
<b>Our Bankers :</b> YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08013100</td><td>CGST 2.5%+SGST 2.5%</td><td>40,100.00</td><td>1,002.50</td><td>1,002.50</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	40,100.00	1,002.50	1,002.50
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08013100	CGST 2.5%+SGST 2.5%	40,100.00	1,002.50	1,002.50													
<b>Remarks:</b>																	
<b>Terms :</b> 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.				<b>For RUPANA TRADERS</b>   Authorised Signatory													