

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 10195 14/12/2024		
					Pymt Mode: CREDIT Transporter GUNJAN Vehicle No Delivery Station : DEVLI Broker VMAMA		
Buyer SHRI SANWARIYA G STORE, DEVLI DEVLI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	1,004.76	5.00	10,047.60
		Total	1	10	Total	10,047.60	
Other Charges FREIGHT Rounding Differ 20.00 0.02					Other Charges 20.02 CGST TAX 251.69 SGST TAX 251.69 Net Amount 10,571.00		
Amount In Words Rupees Ten Thousand Five Hundred Seventy One 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%	10,067.60	251.69	251.69	
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		