

## TAX INVOICE

Original

<b>RUPANA TRADERS</b>  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 <b>9853 06/12/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR SIKAR</b> Vehicle No Delivery Station : <b>SIKAR</b>  Broker <b>MANISH JI MANDI</b>			
Buyer <b>CHIRANJLAL BRJMOHAN SIKAR</b> NEAR MUKTI DHAM, WARD NO 4, MOCHIWARA ROAD, Sikar, Rajasthan, 332001 SIKAR Pin : 332001 State : Rajasthan Code : 08 9799760232				Buyer Details :  GSTIN : 08CFCPK5122G1ZQ PAN No. CFCPK5122G			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED R.B	08013100	5.00	50.00	819.05	5.00	40,952.50
2	MAGAJ 49.9	12077090	1.00	49.90	414.29	5.00	20,673.07
		Total	6	99.900	Total	61,625.57	

## Other Charges

FREIGHT Rounding Differ  
30.00 -0.35

Other Charges	29.65
CGST TAX	1,541.39
SGST TAX	1,541.39
<b>Net Amount</b>	<b>64,738.00</b>

Amount In Words **Rupees Sixty Four Thousand Seven Hundred Thirty 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%	40,952.50	1,023.81	1,023.81
12077090	CGST 2.5%+SGST 2.5%	20,703.07	517.58	517.58

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