

## TAX INVOICE

Original

<b>RUPANA TRADERS</b> <b>F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013</b> <b>Phone: 9351636702,7062792503</b> <b>Lic No.: 12221026002447</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08DGTPM8581G1ZJ</b> Pan No : <b>DGTPM8581G</b>				Invoice No. <b>3262</b> Dated <b>06/07/2024</b>	
Buyer <b>GUPTA AND SONS GOVINDGARH</b>  <b>GOVINDGARH</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GP3049</b> Delivery Station : <b>GOVINDGARH</b>  Broker <b>GAURAV JI</b>  Buyer Details : GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	923.81	5.00	9,238.10
		Total	1	10	Total	9,238.10	

## Other Charges

FREIGHT Rounding Differ  
5.00 -0.26

Other Charges	4.74
CGST TAX	231.08
SGST TAX	231.08
<b>Net Amount</b>	<b>9,705.00</b>

Amount In Words **Rupees Nine Thousand Seven Hundred Five 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%	9,243.10	231.08	231.08

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