

## TAX INVOICE

Original

**RUPANA TRADERS**F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR  
ROAD,JAIPUR-302013

Phone: 9351636702,7062792503

State : **Rajasthan**State Code : **08**GSTIN : **08DGTPM8581G1ZJ**Pan No : **DGTPM8581G**Invoice No. **10392**Dated **26/02/2024**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

**GOYAL G. STORE JHUNJHUNU****JHUNJHUNU**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **UnRegistered**Transporter **SHIVAJI GOLDEN**

Vehicle No

Delivery Station : **JHUNJHUNU**Broker **SB BROKERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	823.81	5.00	8,238.10
		Total	<b>1</b>	<b>10</b>	Total	8,238.10	

**Other Charges**

FREIGHT

20.00

Other Charges

20.00

CGST TAX

206.45

SGST TAX

206.45

**Net Amount****8,671.00**Amount In Words **Rupees Eight Thousand Six Hundred Seventy One 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%	8,258.10	206.45	206.45

**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