

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 10102 11/12/2024													
				Pymt Mode: CREDIT Transporter RAJ ROAD LINES Vehicle No Delivery Station : SADALPUR Broker DEVKI JI													
Buyer KAPIL KUMAR MUKESH KUMAR FATHPURIYA MAHOLA, WARD NO 07, SADULPUR, Churu, Rajasthan, 331023 SADALPUR Pin : 331023 State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered PAN No. EZOPK7850R													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MAKHANA BRANDED	08013100	3.00	30.00	1,014.29	5.00	30,428.70										
		Total	3	30	Total	30,428.70											
Other Charges FREIGHT Rounding Differ 60.00 -0.14				Other Charges 59.86 CGST TAX 762.22 SGST TAX 762.22 Net Amount 32,013.00													
Amount In Words Rupees Thirty Two Thousand Thirteen Only.																	
<u>Our Bankers :</u> YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB00000024		<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>30,488.70</td><td>762.22</td><td>762.22</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	30,488.70	762.22	762.22
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08013100	CGST 2.5%+SGST 2.5%	30,488.70	762.22	762.22													
<u>Remarks:</u>																	
<u>Terms :</u> 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													