

TAX INVOICE

Original

RUPANA TRADERS F-1,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. 4981 Dated 17/08/2024	
Buyer MANOJ AJENCIES 40 FUTA ROADWARD NO 20KHAIRTHAL, ANAND NAGAR COLONY KHERTALL Pin : 301404 State : Rajasthan Code : 08				Pyemt Mode: CREDIT Transporter AGARWAL Vehicle No Delivery Station : KHERTALL Broker JATWARA	
				Buyer Details : GSTIN : 08ACBPG7350E1ZX PAN No. ACBPG7350E	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	738.10	5.00	7,381.00
		Total	1	10	Total	7,381.00	

Other Charges

FREIGHT Rounding Differ
20.00 -0.06

Other Charges	19.94
CGST TAX	185.03
SGST TAX	185.03
Net Amount	7,771.00

Amount In Words **Rupees Seven Thousand Seven 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%	7,401.00	185.03	185.03

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