

TAX INVOICE

Original

RUPANA TRADERS F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013 Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447 State : Rajasthan State Code : 08 GSTIN : 08DGTPM8581G1ZJ Pan No : DGTPM8581G	Invoice No. 411	Dated 09/04/2024
	Pymt Mode: CREDIT Transporter AMAR FREIGHT CARRIER Vehicle No Delivery Station : DEVLI Broker ANKIT JI PARANA	
Buyer PARAS ENTERPRISES,DEOLI DEOLI Pin : State : Rajasthan Code : 08	Buyer Details : GSTIN : 08AFQPJ4778M1ZI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	780.95	5.00	7,809.50
		Total	1	10	Total	7,809.50	

Other Charges

FREIGHT Rounding Differ
20.00 0.02

Other Charges	20.02
CGST TAX	195.74
SGST TAX	195.74
Net Amount	8,221.00

Amount In Words **Rupees Eight Thousand Two Hundred Twenty 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%	7,829.50	195.74	195.74

Remarks:Terms :

1. ANY DOUBT BE CLAIMED.
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