

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. Dated 402 09/04/2024	
Buyer RAVI KUMAR FATEHPURIA SURAJGARH Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter MITTAL TRANSPORT Vehicle No Delivery Station : SURAJGARH Broker BALAJI BROKERS	
				Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED R.B	08013100	1.00	10.00	504.76	5.00	5,047.60
		Total	1	10	Total	5,047.60	

Other Charges

FREIGHT Rounding Differ
20.00 0.02

Other Charges	20.02
CGST TAX	126.69
SGST TAX	126.69
Net Amount	5,321.00

Amount In Words **Rupees Five Thousand Three 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%	5,067.60	126.69	126.69

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