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

10900

Pymt Mode: CREDIT

Transporter

Invoice No.

Vehicle No RJ14GK9256

Delivery Station: PRATAPNAGAR

Dated

12/03/2024

Broker **RAJESH KHANDELWAL**

Buyer

KHANDELWAL GENERAL STORES, PRATAPNAGAR

Buyer Details:

GSTIN: 08ACDPT0683P1ZX

Pin: **PRATAPNAGAR** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	790.48	5.00	7,904.80
2	CASSIA	09061990	2.00	19.30	228.57	5.00	4,411.40
		Total	3	29.300	Total		12,316.20

Other Charges

Majduri Rounding Differ

10.00 0.48

Other Charges 10.48 **CGST TAX** 308.16 SGST TAX 308.16

Net Amount 12,943.00

Amount In Words Rupees Twelve Thousand Nine Hundred Forty Three Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100 09061990	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	7,904.80 4,421.40	197.62 110.54	197.62 110.54

Remarks:

Terms:

1. ANY DOUBT BE CLAIME. 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%

3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory