TAX INVOICE Original

Transporter RAJASTHAN OKARA

Delivery Station: JAIPUR

PRASHANT

Pymt Mode: CREDIT

Vehicle No

Dated

03/06/2024

Invoice No. **RUPANA TRADERS** 2226

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

Broker

Buyer Buyer Details:

S S TRADERS GSTIN: 08DISPS0131K1ZU

Pin: State: Rajasthan **BHIJBYLA** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	4.00	40.00	919.05	5.00	36,762.00
		Total	4	40	Total		36,762.00

Other Charges

FREIGHT Rounding Differ

80.00 -0.10 Other Charges 79.90 **CGST TAX** 921.05 SGST TAX 921.05

Net Amount 38,684.00

Amount In Words Rupees Thirty Eight Thousand Six Hundred Eighty Four 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%	36,842.00	921.05	921.05

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.

Authorised Signatory