GSTIN No. 08DGTPM8581G1ZJ **TAX INVOICE** Original

Pan No: DGTPM8581G **RUPANA TRADERS**

B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

CREDIT Lic No.: 12221026002447

Invoice No: 5996 **Buyer BHAIRAB TRADERS** 06/09/2024 Dated

SAJJAN VILA, State: Rajasthan Challan: Deliver At: VIJAYNAGAR 80

GSTIN No: 08AJYPJ8554B1ZQ Station: VIJAY NAGAR Lorray No.

Broker: KALU JI Mob.No. Transport: DR GOODS

2.0.0.									
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	MAKHANA BRANDED	08013100	5	0.00	0.00	50.00	895.24	5%	44762.00
Other Charges		Total:	5	50.00		Basic Amount			44,762.00

44,762.00 Other Charges Total: 5 50.00 Other Charges 99.90 FREIGHT Rounding Differ **CGST TAX** 1,121.55 100.00 -0.10 SGST TAX 1,121.55

HSN:08013100=CGST2.5%+SGST2.5% On Rs.44862.00=Tax:2243.10 **Net Amount** 47,105.00

Net Amount (In Words): Rupees Forty Seven Thousand One Hundred Five Only.

Ours Bankers YES BANK A/C NO.:002484600007758

For RUPANA TRADERS RTGS/NEFT IFSC.:YESB0000024

Authorised Signatory

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. E. & O.E.