

## TAX INVOICE

Original

## RUPANA TRADERS

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

Invoice No.

3515

Dated

13/07/2024

Pymt Mode: CREDIT

Transporter AMAR FREIGHT CARRIER

Vehicle No

Delivery Station : DEVL

Broker OM KABRA

Buyer

VISHKARMA ENTERPRISES

Buyer Details :

GSTIN : 08AWOPD5226B1ZT

DEVOLI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	1,142.86	5.00	34,285.80
		Total	3	30	Total	34,285.80	

## Other Charges

FREIGHT Rounding Differ  
60.00 -0.10

Other Charges 59.90

CGST TAX 858.65

SGST TAX 858.65

Net Amount 36,063.00

Amount In Words Rupees Thirty Six Thousand Sixty 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	CGST 2.5%+SGST 2.5%	34,345.80	858.65	858.65

## 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