

TAX INVOICE

Original

RUPANA TRADERS B-58,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. Dated 5589 30/08/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker SB BROKERS													
Buyer SHRI RAM ENTERPRISES JAIPUR 33 JAIPUR Pin : 302001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AAUPA7447D1ZK PAN No. AAUPA7447D													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MAKHANA BRANDED	08013100	15.00	150.00	800.00	5.00	120,000.00										
		Total	15	150	Total	120,000.00											
Other Charges Majduri Rounding Differ 75.00 0.24				Other Charges 75.24 CGST TAX 3,001.88 SGST TAX 3,001.88 Net Amount 126,079.00													
Amount In Words Rupees One Lakh Twenty Six Thousand Seventy Nine Only.																	
<u>Our Bankers :</u> YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB00000024		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08013100</td><td>CGST 2.5%+SGST 2.5%</td><td>120,075.00</td><td>3,001.88</td><td>3,001.88</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	120,075.00	3,001.88	3,001.88
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08013100	CGST 2.5%+SGST 2.5%	120,075.00	3,001.88	3,001.88													
<u>Remarks:</u>																	
<u>Terms :</u> 1. ANY DOUBT BE CLAI ME. 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24% 3. ALL GOODS SALE AS PURCHASE CONDITION. 4. ALL JURIDIC TION SOLUTION AT JAIPUR.				For RUPANA TRADERS Authorised Signatory													