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**

Invoice No. **1351** Dated **06/05/2024**

Pymt Mode: **CREDIT**

Transporter **RAJASTHAN PREM KRISHNA**

Vehicle No

Delivery Station : **BIDASAR**

Broker **BABULAL BROKERS**

Buyer

VINAY AGARWAL

BIDASAR Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	933.33	5.00	9,333.30
		Total	**1**	**10**	Total		9,333.30

Other Charges

FREIGHT	Rounding Differ
20.00	0.04

Other Charges	20.04
CGST TAX	233.83
SGST TAX	233.83
Net Amount	**9,821.00**

Amount In Words **Rupees Nine Thousand Eight Hundred Twenty One 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%	9,353.30	233.83	233.83

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

This is Computer Generated Invoice

E. & O.E.