

## 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.

4537

Dated

09/08/2024

Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station : DEVGARGH

Broker KAMAL JI

Buyer

SHIVAM TRADING COMPANY DEVGARH

Buyer Details :

GSTIN : UnRegistered

DEVGARH

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	857.14	5.00	8,571.40
		Total	1	10	Total	8,571.40	

## Other Charges

FREIGHT Rounding Differ  
20.00 0.02

Other Charges	20.02
CGST TAX	214.79
SGST TAX	214.79
Net Amount	9,021.00

Amount In Words Rupees Nine Thousand 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%	8,591.40	214.79	214.79

## Remarks:

## Terms :

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 JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory