

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 6868 27/09/2024			
				Pymt Mode: CREDIT Transporter KAILASH ROADWAYS Vehicle No Delivery Station : SAWAIMADHOPUR Broker KAMLESH			
Buyer GOPILAL MOHANLAL SAWAIMADHOPUR 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	1,076.19	5.00	10,761.90
		Total	1	10	Total	10,761.90	

Other Charges FREIGHT 20.00		Other Charges 20.00 CGST TAX 269.55 SGST TAX 269.55 Net Amount 11,321.00	
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Amount In Words **Rupees Eleven Thousand Three Hundred Twenty One Only.**

Our Bankers :
YES BANK A/C NO.:002484600007758
RTGS/NEFT IFSC.:YESB00000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	10,781.90	269.55	269.55

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 JURIDIC TION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory