

## 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.

9706

Dated

04/12/2024

Pymt Mode: CREDIT

Transporter JOSHI GOODS TRANSPORT CO.

Vehicle No

Delivery Station : NENWA

Broker

SURESH KUMAR KHANDELWAL

Buyer

L G MART NENWA

Buyer Details :

GSTIN : UnRegistered

NENWA

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	1,023.81	5.00	10,238.10
		Total	1	10	Total	10,238.10	

## Other Charges

FREIGHT

20.00

Other Charges

20.00

CGST TAX

256.45

SGST TAX

256.45

Net Amount

10,771.00

Amount In Words Rupees Ten Thousand Seven Hundred Seventy 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%	10,258.10	256.45	256.45

## 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