

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.

3440

Dated

11/07/2024

Pymt Mode: CREDIT

Transporter SHREE JI

Vehicle No

Delivery Station : MALPURA

Broker GOVIND BROKERS (VALLABH JI)

Buyer

KISHAN KUMAR & COMPANY

Buyer Details :

GSTIN : UnRegistered

MALPURA

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	1,000.00	5.00	10,000.00
		Total	1	10	Total	10,000.00	

Other Charges

FREIGHT

20.00

Other Charges

20.00

CGST TAX

250.50

SGST TAX

250.50

Net Amount

10,521.00

Amount In Words Rupees Ten Thousand Five 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%	10,020.00	250.50	250.50

Remarks:

Terms :

1. ANY DOUBT BE CLAIMED.
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