**TAX INVOICE** Original

Transporter KAILASH ROADWAYS

Delivery Station: BAJARIA

Dated

15/05/2024

**RUPANA TRADERS** 

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

Buyer

State: Rajasthan

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

State Code: 08

**SURESH KUMAR KHANDELWAL** Buyer Details:

Pymt Mode: CREDIT

Invoice No.

Vehicle No

1619

GSTIN: UnRegistered

**SAPNA GENERAL STORE BAJARIA** 

Pin: **BAJARIA** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	952.38	5.00	9,523.80
		Total	1	10	Total		9,523.80

Amount In Words Rupees Ten Thousand Twenty One Only.

## Our Bankers:

**Other Charges** 

FREIGHT

20.00

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%	9,543.80	238.60	238.60

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Terms: For RUPANA TRADERS

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.

**Authorised Signatory** 

20.00

238.60

238.60

10,021.00