TAX INVOICE Original

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

Pymt Mode: CREDIT
Transporter ROSHAN

Transporter ROSHAN TRANSPORT

Dated

12/04/2024

Vehicle No

Invoice No.

536

Delivery Station : KHEDLI

Broker RAMAVTAR JI KHANDELWAL

Buyer

GOYAL KIRANA STORE KHEDALI

Buyer Details :

GSTIN: UnRegistered

KHEDALI 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	780.95	5.00	7,809.50
		Total	1	10	Total		7,809.50

Other Charges

FREIGHT Rounding Differ

20.00 0.02

Other Charges 20.02 CGST TAX 195.74 SGST TAX 195.74

Net Amount 8,221.00

Amount In Words Rupees Eight Thousand Two 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%	7,829.50	195.74	195.74

Remarks:

Terms:

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.

For RUPANA TRADERS

Authorised Signatory