

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. 2690 Dated 18/06/2024			
Buyer VIKASH KIRANA STORE ATELI MANDI Pin : State : Haryana Code : 06				Pymt Mode: CREDIT Transporter Vehicle No RJ14GN0363 Delivery Station : ATELI MANDI Broker HEMANT JI BROKER			
				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	876.19	5.00	17,523.80
		Total	2	20	Total	17,523.80	
Other Charges WAGES Rounding Differ 10.00 0.51				Other Charges 10.51 IGST TAX 876.69 Net Amount 18,411.00			
Amount In Words Rupees Eighteen Thousand Four Hundred Eleven Only.							
Our Bankers : YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024		HSN Code	Tax Description		Assessable Value		IGST Value
		08013100	IGST 5.0%		17,533.80		876.69
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			