

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				Invoice No. 10708 Dated 07/03/2024	
Buyer LALIT TRADERS JAIPUR Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter Vehicle No RJ14GF0105 Delivery Station : JAIPUR Broker RAKESH	
				Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	647.62	5.00	6,476.20
2	MAKHANA BRANDED	08013100	1.00	10.00	780.95	5.00	7,809.50
		Total	2	20	Total	14,285.70	

Other Charges

Majduri Rounding Differ
10.00 0.50

Other Charges	10.50
CGST TAX	357.40
SGST TAX	357.40
Net Amount	15,011.00

Amount In Words **Rupees Fifteen Thousand Eleven 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%	14,295.70	357.40	357.40

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