

TAX INVOICE

Original

RUPANA TRADERS

B-58,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.

8454

Dated

05/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA1701

Delivery Station : RENWAL

Broker OM KABRA

Buyer

SANJAY KUMAR KHUTETA, RENWAL

Buyer Details :

GSTIN : 08ABDPK9637P1ZW

PAN No. ABDPK9637P

RENWAL

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	1,162.86	5.00	11,628.60
		Total	1	10	Total	11,628.60	

Other Charges

Majduri Rounding Differ

5.00 -0.28

Other Charges

4.72

CGST TAX

290.84

SGST TAX

290.84

Net Amount

12,215.00

Amount In Words Rupees Twelve Thousand Two Hundred Fifteen 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%	11,633.60	290.84	290.84

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