

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. 4364 Dated 06/08/2024	
				Pymt Mode: CREDIT Transporter OM TRANSPORT Vehicle No Delivery Station : RAJGARH Broker GHIRIRAJJI	
Buyer OM PRAKASH JAGDISH PRASAD, RAJGARH RAJGARH Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	904.76	5.00	9,047.60
2	MAKHANA BRANDED R.B	08013100	1.00	10.00	685.71	5.00	6,857.10
		Total	2	20	Total	15,904.70	

Other ChargesFREIGHT Rounding Differ
40.00 0.06

Other Charges	40.06
CGST TAX	398.62
SGST TAX	398.62
Net Amount	16,742.00

Amount In Words **Rupees Sixteen Thousand Seven Hundred Forty Two 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%	15,944.70	398.62	398.62

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