TAX INVOICE Original

Transporter BALI TRANSPORT

Delivery Station: BHARATPUR

Pymt Mode: CREDIT

Vehicle No

Invoice No. Dated **RUPANA TRADERS** 412 09/04/2024 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

SD BROKER Broker

Buyer Buyer Details:

TARACHAND SANJAYKUMAR GSTIN: UnRegistered

Pin: **BHARATPUR** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	761.90	5.00	22,857.00
		Total	3	30	Total		22,857.00

FREIGHT Rounding Differ 60.00 0.14

Other Charges 60.14 **CGST TAX** 572.93 SGST TAX 572.93

Net Amount 24,063.00

Amount In Words Rupees Twenty Four Thousand Sixty Three Only.

Our Bankers:

Other Charges

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%	22,917.00	572.93	572.93

Remarks:

Terms: For RUPANA TRADERS 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.