**TAX INVOICE** Original

Transporter JAIPUR BANSUR

Delivery Station: KOTPUTLI

Dated

02/08/2024

**RUPANA TRADERS** 

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

Buyer

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

Buyer Details:

Invoice No.

Vehicle No

Broker

4150

GSTIN: UnRegistered

SAHIL

Pymt Mode: CREDIT

HANUMAN PRO STORE KOTPUTLI

Pin: **KOTPUTLU** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	971.43	5.00	9,714.30
							,
		Total	1	10	Total		9,714.30

Amount In Words Rupees Ten Thousand Two Hundred Twenty One Only.

## Our Bankers:

**Other Charges** 

20.00

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

FREIGHT Rounding Differ

-0.02

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	9,734.30	243.36	243.36

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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.

**Authorised Signatory** 

19.98

243.36

243.36

10,221.00