

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. 3371	Dated 09/07/2024
	Pymt Mode: CREDIT Transporter PARASHAR FREIGHT CARRIER Vehicle No Delivery Station : SHRIGANGANAGAR Broker PRASHANT	
Buyer ANKIT TRADERS SRIGANGANAGAR Pin : 335001 State : Rajasthan Code : 08	Buyer Details : GSTIN : 08AKGPC6489H1ZV PAN No. AKGPC6489H	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	938.10	5.00	9,381.00
		Total	1	10	Total	9,381.00	

Other Charges

FREIGHT Rounding Differ
20.00 -0.06

Other Charges	19.94
CGST TAX	235.03
SGST TAX	235.03
Net Amount	9,871.00

Amount In Words **Rupees Nine Thousand Eight Hundred Seventy One 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%	9,401.00	235.03	235.03

Remarks:Terms :

1. ANY DOUBT BE CLAIMED.
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