

## 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.

3214

Dated

05/07/2024

Pymt Mode: CREDIT

Transporter GLOBE EXPRESS

Vehicle No

Delivery Station : ABUROAD

Broker

SURESH KUMAR KHANDELWAL

Buyer

NIRMAL KUMAR AND CO.

Buyer Details :

GSTIN : 08ACBPA3727D1Z8

AABUROAD

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	885.71	5.00	17,714.20
		Total	2	20	Total	17,714.20	

## Other Charges

FREIGHT Rounding Differ  
40.00 0.08

Other Charges

40.08

CGST TAX

443.86

SGST TAX

443.86

Net Amount

18,642.00

Amount In Words Rupees Eighteen Thousand Six 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%	17,754.20	443.86	443.86

## 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