

TAX INVOICE

Original

RUPANA TRADERS

B-58,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.

6339

Dated

13/09/2024

Pymt Mode: CREDIT

Transporter ANCHAL

Vehicle No

Delivery Station : RATANGARH

Broker DIRECT

Buyer

JAI DADI KIRANA STORE,RATNGARH

OPP- TAPARIA MANDIR, PURANI GARH

TANKI KI GALI, RATANGARH, Churu,

Rajasthan, 331022

RATANGARH

Pin : 331022

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AIBPA5871G1ZG

PAN No. AIBPA5871G

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	10.00	100.00	962.86	5.00	96,286.00
		Total	10	100	Total	96,286.00	

Other Charges

FREIGHT Rounding Differ

200.00 0.70

Other Charges

200.70

CGST TAX

2,412.15

SGST TAX

2,412.15

Net Amount

101,311.00

Amount In Words Rupees One Lakh One Thousand Three Hundred Eleven 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%	96,486.00	2,412.15	2,412.15

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 JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory