Dated

08/06/2024

TAX INVOICE RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Buyer

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

Transporter Vehicle No

Invoice No.

2357

Delivery Station : JAIPUR

Broker KRISHNA JI

Pymt Mode: CREDIT

BHURAMAL BHAGIRATH PRASAD SODALA

Buyer Details :

GSTIN: 08ABYPA1013A1ZA

PAN No. ABYPA1031A

JAIPUR Pin: 302006 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	15.00	150.00	876.19	5.00	131,428.50
2	MAKHANA BRANDED B	08013100	1.00	8.00	1,142.86	5.00	9,142.88
		Total	16	158	Total		140,571.38

Other Charges

Majduri Rounding Differ

35.00 0.30

 Other Charges
 35.30

 CGST TAX
 3,515.16

 SGST TAX
 3,515.16

Net Amount 147,637.00

Amount In Words Rupees One Lakh Forty Seven Thousand Six Hundred Thirty Seven 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%	140,606.38	3,515.16	3,515.16

Remarks:

Terms:

1. ANY DOUBT BE CLAIME.

2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION

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4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory