GSTIN No. 08DGTPM8581G1ZJ **TAX INVOICE** Original

Pan No: DGTPM8581G **RUPANA TRADERS**

B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

CREDIT Lic No.: 12221026002447

Invoice No: 4164 **Buyer K P PROVOSION STORE** 02/08/2024 Dated

> State: Rajasthan Challan: Deliver At: KOTA 80

GSTIN No: UnRegistered Station: KOTA Lorray No.

Broker: SARWAN JI MAMAJI Mob.No. Transport: BRIJESH TRANSPORT

BIOREI : 67 (1 (V) (1 0 i (V) (V) (V)			Transport: BritioEori Trivittor Offi						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	MAKHANA BRANDED	08013100	2	0.00	0.00	20.00	952.38	5%	19047.60
Other Charges 1		Total:	2	20.00		Basic Amount			19,047.60

19,047.60 Other Charges Total: 2 20.00 Other Charges 20.02 FREIGHT Rounding Differ **CGST TAX** 476.69 20.00

HSN:08013100=CGST2.5%+SGST2.5% On Rs.19067.60=Tax:953.38 **Net Amount** 20,021.00

Net Amount (In Words): Rupees Twenty Thousand Twenty One Only.

Ours Bankers YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB0000024

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.

4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

SGST TAX

Authorised Signatory

E. & O.E.

476.69