

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.

7186

Dated

04/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF6140

Delivery Station : GANGA PUR CITY

Broker MADANLAL GUPTA

Buyer

SARITA AGAWAL GANGAPUR

Buyer Details :

GSTIN : UnRegistered

GANGAPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA 40.5,40.5,40.5,40.5,40.6	090921	5.00	202.60	75.00	5.00	15,195.00
		Total	5	202.600	Total	15,195.00	

Other Charges

FREIGHT MUDDAT Rounding Differ
100.00 75.98 0.48

Other Charges 176.46

CGST TAX 384.27

SGST TAX 384.27

Net Amount 16,140.00

Amount In Words Rupees Sixteen Thousand One Hundred Forty Only.

Our Bankers :

YES BANK A/C NO.:002484600007758
RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090921	CGST 2.5%+SGST 2.5%	15,370.98	384.27	384.27

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