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. **6984** Dated **01/10/2024**

Pymt Mode: **CREDIT**

Transporter **JAGDAMBA**

Vehicle No

Delivery Station : **GANGAPUR**

Broker **MADANLAL GUPTA**

Buyer

ANJALI TRADING COMPANY

MAHU KHURD1Khanpur Baroda,

BANDARPURA

GANGAPUR Pin : **322202** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08RPMPS9074A1Z1**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA 40.4,40.4,40.4,40.4,40.4,40.4,40.4,40.4	090921	8.00	323.20	75.00	5.00	24,240.00
		Total	**8**	**323.200**	Total		24,240.00

Other Charges

FREIGHT	MUDDAT	Majduri	Rounding Differ
160.00	121.20	47.00	0.38

Other Charges	328.58
CGST TAX	614.21
SGST TAX	614.21
Net Amount	**25,797.00**

Amount In Words **Rupees Twenty Five Thousand Seven Hundred Ninety Seven 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%	24,568.20	614.21	614.21

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.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.