Original **TAX INVOICE** 

Dated

24/12/2024

**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

Broker **VIJAY MODI** Buyer Details:

Pymt Mode: CREDIT

Transporter TFC EXPRESS

Delivery Station: **BIKANER** 

Invoice No.

Vehicle No

10275

GSTIN: UnRegistered

**PANCHU LAL KUNDAN MAL** 

**BIKANER** Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	1,009.52		10,095.20
		Total	1	10	Total		10,095.20
O41	01		1	Other Char	200		20.04

## Other Charges

FREIGHT Rounding Differ

20.00 0.04 Other Charges 20.04 **CGST TAX** 252.88 SGST TAX 252.88 **Net Amount** 10,621.00

Amount In Words Rupees Ten Thousand Six Hundred Twenty One 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%	10,115.20	252.88	252.88

## **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.

**Authorised Signatory**