

## 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.

9766

Dated

05/12/2024

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Broker HO

Buyer

NIRMALA AND COMPANY

Buyer Details :

GSTIN : 08AAUPL6540N1ZW

JODHPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED R.K	08013100	20.00	200.00	471.43	5.00	94,286.00
2	MAKHANA BRANDED	08013100	0.00	400.00	285.71	5.00	114,284.00
		Total	20	600	Total	208,570.00	

## Other Charges

FREIGHT Rounding Differ  
400.00 1.50

Other Charges 401.50

CGST TAX 5,224.25

SGST TAX 5,224.25

Net Amount 219,420.00

Amount In Words Rupees Two Lakh Nineteen Thousand Four Hundred Twenty 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%	208,970.00	5,224.25	5,224.25

## Remarks:

## Terms :

1. ANY DOUBT BE CLAI ME.
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