

TAX INVOICE

Original

RUPANA TRADERS F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013 Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447 State : Rajasthan State Code : 08 GSTIN : 08DGTPM8581G1ZJ Pan No : DGTPM8581G				Invoice No. Dated 392 09/04/2024			
				Pymt Mode: CREDIT Transporter J.K. TRANSPORT Vehicle No Delivery Station : DAUSA Broker JATWARA			
Buyer GOVIND TRADERS DAUSA DAUSA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	800.00	5.00	16,000.00
		Total	2	20	Total	16,000.00	

Other Charges FREIGHT 40.00		Other Charges 40.00 CGST TAX 401.00 SGST TAX 401.00 Net Amount 16,842.00	
--	--	--	--

Amount In Words **Rupees Sixteen Thousand Eight Hundred Forty Two 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%	16,040.00	401.00	401.00

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 JURIDIC TION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory