

## 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.

99

Dated

02/04/2024

Pymt Mode: CREDIT

Transporter MANGAL TRANSPORT

Vehicle No

Delivery Station : UDAIPURWATI

Broker

SB BROKERS

IRN No 72199c83bfaf1dd52f3d671c0b86406706675a483b59c8f662c33417e  
fc2b595

ACK No 172414719871323

Date : 02/04/2024

Buyer

POOJA GANRAL STORE UDAIPURWATI

UDAIPURWATI

Pin : 333307

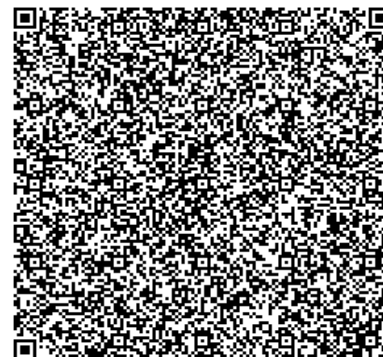
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AZBPK8348P1ZN

PAN No. AZBPK8348P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	819.05	5.00	8,190.50
		Total	1	10	Total	8,190.50	

## Other Charges

FREIGHT Rounding Differ  
20.00 -0.02

Other Charges	19.98
CGST TAX	205.26
SGST TAX	205.26
Net Amount	8,621.00

Amount In Words Rupees Eight 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%	8,210.50	205.26	205.26

## 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