TAX INVOICE Original

Dated

28/08/2024

RUPANA TRADERS

F-1,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 Transporter

Invoice No.

5559

Vehicle No RJ47GA1719

Delivery Station: JOBNER

Broker LADDA JI

Pymt Mode: CREDIT

Buyer Buyer Details:

ANAND TRADING CO GSTIN: UnRegistered

Pin: State: Rajasthan **JOBNER** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	800.00		8,000.00
		Total	1		Total		8,000.00
Other	Other Charges			Other Charges 20.00			

Amount In Words Rupees Eight Thousand Four Hundred Twenty One Only.

Our Bankers:

FREIGHT

20.00

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%	8,020.00	200.50	200.50				

CGST TAX

SGST TAX

Net Amount

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

200.50

200.50

8,421.00