

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.

477

Dated

11/04/2024

Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : BHARATPUR

Broker SD BROKER

Buyer

PANKAJ TRADING COMPANY

NEAR SURJEET SCHOOL, NAMAK KATRA,

BHARATPUR, Bharatpur, Rajasthan,

321001

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08DIMP6672M1ZE

PAN No. DIMP6672M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED O	08013100	25.00	250.00	761.90	5.00	190,475.00
		Total	25	250	Total	190,475.00	

Other Charges

FREIGHT Rounding Differ

500.00 0.24

Other Charges 500.24

CGST TAX 4,774.38

SGST TAX 4,774.38

Net Amount 200,524.00

Amount In Words Rupees Two Lakh Five Hundred Twenty Four 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%	190,975.00	4,774.38	4,774.38

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