

TAX INVOICE

Original

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

Invoice No.

4818

Dated

16/08/2024

Pymt Mode: CREDIT

Transporter SHAKTI

Vehicle No

Delivery Station : JHUNJHUNU

Broker MANOJ JI (GUMAN JI)

Buyer

SHRI GOPAL K. STORE, JHUNJHUNU

Buyer Details :

GSTIN : UnRegistered

JHUNJHUNU

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	742.86	5.00	14,857.20
		Total	2	20	Total	14,857.20	

Other Charges

FREIGHT Rounding Differ
40.00 -0.06

Other Charges 39.94

CGST TAX 372.43

SGST TAX 372.43

Net Amount 15,642.00

Amount In Words Rupees Fifteen Thousand Six 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%	14,897.20	372.43	372.43

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