

## TAX INVOICE

Original

<b>RUPANA TRADERS</b> <b>F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013</b> <b>Phone: 9351636702,7062792503</b> <b>Lic No.: 12221026002447</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08DGTPM8581G1ZJ</b> Pan No : <b>DGTPM8581G</b>				Invoice No. <b>1529</b> Dated <b>13/05/2024</b>	
Buyer <b>KAMDAR KIRANA STORE</b> Near Gayatri Mandir,95,Radha Bagh Colony,Chomu,, Behind Police Thana  <b>CHOMU</b> Pin : <b>303702</b> State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>RAJESH TRANSPORT</b> Vehicle No Delivery Station : <b>CHOMU</b>  Broker <b>SANJAY JI ( SANJAY AGARWAL )</b>	
				Buyer Details :  GSTIN : <b>08AAPPA4669J1ZA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	715.24	5.00	7,152.40
		Total	1	10	Total	7,152.40	

## Other Charges

FREIGHT Rounding Differ  
20.00 -0.02

Other Charges	19.98
CGST TAX	179.31
SGST TAX	179.31
<b>Net Amount</b>	<b>7,531.00</b>

Amount In Words **Rupees Seven Thousand Five Hundred Thirty 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%	7,172.40	179.31	179.31

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