

## TAX INVOICE

Original

## RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR  
ROAD,JAIPUR-302013

Phone: 9351636702,7062792503

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No. 10479

Dated 01/03/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

JAI CHAND BAL KISHAN

DIDHWANA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHQPA4955P1ZM

PAN No. AHQPA4955P

Transporter MADAN GOLDEN

Vehicle No

Delivery Station : DIDHWANA

Broker KISHAN JI OPM

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	809.52	5.00	16,190.40
		Total	2	20	Total	16,190.40	

## Other Charges

FREIGHT Rounding Differ  
40.00 0.08

Other Charges	40.08
CGST TAX	405.76
SGST TAX	405.76
Net Amount	17,042.00

Amount In Words Rupees Seventeen Thousand 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%	16,230.40	405.76	405.76

## 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