

## TAX INVOICE

Original

## RUPANA TRADERS

B-58,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.

7805

Dated

18/10/2024

Pymt Mode: CREDIT

Transporter KEKRI ROADWAYS

Vehicle No

Delivery Station : KEKRI

Broker

SARDAR JI ( SARDAR SINGH CHOUD

Buyer

VINAYAK TRADING KEKRI

Buyer Details :

GSTIN : UnRegistered

KEKRI

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	1,095.24	5.00	21,904.80
		Total	2	20	Total	21,904.80	

## Other Charges

FREIGHT Rounding Differ  
40.00 -0.04

Other Charges 39.96

CGST TAX 548.62

SGST TAX 548.62

Net Amount 23,042.00

Amount In Words Rupees Twenty Three 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%	21,944.80	548.62	548.62

## 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