

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. 10551

Dated 02/03/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

L G MART NENWA

NENWA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter JOSHI GOODS TRANSPORT CO.

Vehicle No

Delivery Station : NENWA

Broker SURESH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	809.52	5.00	8,095.20
		Total	1	10	Total	8,095.20	

Other Charges

FREIGHT Rounding Differ
20.00 0.04

Other Charges	20.04
CGST TAX	202.88
SGST TAX	202.88
Net Amount	8,521.00

Amount In Words Rupees Eight Thousand Five Hundred Twenty 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%	8,115.20	202.88	202.88

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