**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. Dated 8168 25/10/2024

Pymt Mode: CREDIT

Transporter NEW BANSAL TRANSPORT (B)

Vehicle No

Delivery Station: BEHROAD

MS BROKER (MANISH JI) RAMPRAKA

Buyer

**RAJENDER PRASAD SUBHASH CHAND** 

MAIN BAZAR, BEHROR, BEHROR, Alwar,

Rajasthan, 301701

Pin: 301701 State: Rajasthan **BEHROD** Code: 08 Buyer Details:

GSTIN: 08ACQPK2321L1ZE

PAN No. ACQPK2321L

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	10.00	100.00	380.95	5.00	38,095.00
2	CARDOMOM	09083120	0.00	97.50	761.90	5.00	74,285.25
		Total	10	197.500	Total		112,380.25
Other Charges			Other Charges 199.73				

Amount In Words Rupees One Lakh Eighteen Thousand Two Hundred Nine Only.

## Our Bankers:

200.00

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

FREIGHT Rounding Differ

-0.27

08013100         CGST 2.5%+SGST 2.5%         38,095.00         952.38           09083120         CGST 2.5%+SGST 2.5%         74,485.25         1,862.13	
	952.38 1,862.13

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

1. ANY DOUBT BE CLAIME. 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%

3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

**Authorised Signatory** 

2,814.51

2,814.51

118,209.00