

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 5727 31/08/2024		
					Pymt Mode: CREDIT Transporter JP ROADWAYS Vehicle No Delivery Station : ALWAR Broker SHELESH		
Buyer RAMAKANT TRADING COMPANY ALWAR Pin : State : Rajasthan Code : 08 9660483051					Buyer Details : GSTIN : UnRegistered		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	933.33	5.00	9,333.30
		Total	1	10	Total	9,333.30	
Other Charges FREIGHT Rounding Differ 20.00 0.04					Other Charges 20.04 CGST TAX 233.83 SGST TAX 233.83 Net Amount 9,821.00		
Amount In Words Rupees Nine Thousand Eight Hundred Twenty One Only.							
Our Bankers : YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB00000024		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		08013100	CGST 2.5%+SGST 2.5%	9,353.30	233.83	233.83	
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 JURIDIC TION SOLUTION AT JAIPUR.					For RUPANA TRADERS Authorised Signatory		