

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 10652 31/01/2025	
					Pymt Mode: CREDIT Transporter SHITAL TRANSPORT Vehicle No Delivery Station : AAHOR Broker RK	
Buyer HARI SANGAM AGENCY KHALSA BUS STANDAHORE, MAIN ROAD AAHOR Pin : 307029 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08APDPG9233P1ZF PAN No. APDPG9233P	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	1,147.62	5.00	11,476.20
		Total	1	10	Total		11,476.20

Other Charges FREIGHT Rounding Differ 20.00 -0.02	Other Charges 19.98 CGST TAX 287.41 SGST TAX 287.41 Net Amount 12,071.00
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Amount In Words **Rupees Twelve Thousand Seventy 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%	11,496.20	287.41	287.41

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