Original **TAX INVOICE** 

**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 Pymt Mode: CREDIT

Transporter VINOD TRANSPORT

Vehicle No

Invoice No.

8524

Delivery Station: MALPURA

Broker Buyer Details:

**BASANT BROKER ( BASANT LAL AGA** 

Dated

06/11/2024

**RAJ KUMAR KIRANA STOREMALPURA** 

GSTIN: UnRegistered

**MALPURA** 

Pin:

State: Rajasthan

Code: 08

9571202658

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	1,153.33	5.00	11,533.30
		Total	1	10	Total		11,533.30

## Other Charges

FREIGHT Rounding Differ

20.00 0.04 Other Charges 20.04 **CGST TAX** 288.83 288.83 SGST TAX

**Net Amount** 12,131.00

Amount In Words Rupees Twelve Thousand One Hundred Thirty 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%	11,553.30	288.83	288.83

## **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**