

## TAX INVOICE

Original

<b>RUPANA TRADERS</b> <b>B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013</b> <b>Phone: 9351636702,7062792503</b> <b>Lic No.: 12221026002447</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08DGTPM8581G1ZJ</b> <b>Pan No : DGTPM8581G</b>					Invoice No.      Dated <b>10645</b> <b>31/01/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>RAJESH TRANSPORT</b> Vehicle No Delivery Station : <b>CHOMU</b> Broker <b>LALA JI (CHOMMU)</b>	
Buyer <b>SACHIN KIRANA STORE</b>  <b>CHOMU</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details : GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	1,161.90	5.00	11,619.00
		Total	<b>1</b>	<b>10</b>	Total		11,619.00

<b>Other Charges</b> FREIGHT      Rounding Differ 20.00      0.04				Other Charges      20.04 CGST TAX      290.98 SGST TAX      290.98 <b>Net Amount      12,221.00</b>	
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Amount In Words **Rupees Twelve Thousand Two 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%	11,639.00	290.98	290.98

**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