

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 10692 05/02/2025		
Buyer SHREE SHYAM TRADERS WARD NO.21GUDHA GORJI, GUDHA GORJI GUDDA Pin : 333022 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter MANGAL TRANSPORT Vehicle No Delivery Station : GUDDA Broker DIRECT		
Buyer Details : GSTIN : 08ANWPK6202D1ZY PAN No. ANWPK6202D							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED R.b	08013100	1.00	10.00	885.71	5.00	8,857.10
		Total	1	10	Total		8,857.10

Other Charges FREIGHT Rounding Differ 20.00 0.04	Other Charges 20.04 CGST TAX 221.93 SGST TAX 221.93 Net Amount 9,321.00
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Amount In Words **Rupees Nine Thousand Three 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%	8,877.10	221.93	221.93

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