

## 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>				<b>Invoice No.</b> <b>Dated</b> <b>5955</b> <b>06/09/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter CHETAN TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : CHURU</b> <b>Broker DIRECT</b>			
<b>Buyer</b> <b>SHRI LAXMIPATI TRADERS CHURU</b>  <b>CHURU</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b> <b>GSTIN : UnRegistered</b> <b>PAN No. BKFPA7184M</b>			
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>
1	MAKHANA BRANDED	08013100	1.00	10.00	876.19	5.00	8,761.90
		<b>Total</b>	<b>1</b>	<b>10</b>	<b>Total</b>	<b>8,761.90</b>	
<b>Other Charges</b> FREIGHT 20.00				<b>Other Charges</b> 20.00 <b>CGST TAX</b> 219.55 <b>SGST TAX</b> 219.55 <b>Net Amount</b> <b>9,221.00</b>			
<b>Amount In Words Rupees Nine Thousand Two Hundred Twenty One Only.</b>							
<b>Our Bankers :</b> YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB00000024				<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>
				08013100	CGST 2.5%+SGST 2.5%	8,781.90	219.55
<b>Remarks:</b>							
<b>Terms :</b> 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.				<b>For RUPANA TRADERS</b>  <b>Authorised Signatory</b>			