**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 3793 24/07/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter ROSHAN TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: KHEDLI State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **RAMAVTAR JI KHANDELWAL** Buyer Buyer Details: **GOYAL KIRANA STORE KHEDALI** GSTIN: UnRegistered Pin: **KHEDALI** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 1.00 10.00 1,038.10 5.00 10,381.00 Total 1 10 Total 10,381.00 Other Charges 19.94 **Other Charges CGST TAX** FREIGHT Rounding Differ 260.03 SGST TAX 260.03 20.00 -0.06 **Net Amount** 10,921.00 Amount In Words Rupees Ten Thousand Nine Hundred Twenty One Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 08013100 CGST 2.5%+SGST 2.5% 10,401.00 260.03 260.03

## 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.

Authorised Signatory