TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 11470 30/03/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter BANSAL TRANSPORT Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: BEHROAD State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **HEMANT JI BROKER** IRN No 602cbcf9b6c2702da570ff11d881bd09e2831d40fe79da082ba78219c 2bb6fd5 ACK No Date: 30/03/2024 172414700672544 Buyer **KALLU TRADERS, BEHROR** MAIN MARKET, BEHROR (ALWAR)0, MAIN MARKET, BEHROR, Alwar, Rajasthan, 301701 **BEHROD** Pin: **301701** Code: 08 State: Rajasthan Phone: GSTIN: **08ABUPG8446R1ZI** PAN No. ABUPG8446R **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 1.00 10.00 MAKHANA BRANDED 08013100 752.38 5.00 7,523.80

 Other Charges
 Other Charges
 Other Charges
 Other Charges
 CGST TAX
 188.60

Amount In Words Rupees Seven Thousand Nine Hundred Twenty One Only.

Our Bankers:

20.00

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%	7,543.80	188.60	188.60

SGST TAX

Net Amount

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

188.60

7,921.00