**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 2181 01/06/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: GANGAPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **PRATEEK** IRN No fb1c2526875a3ad86849b855b4cb087e949f12b934b870d0dfb52dcc 1ac1a086 ACK No 172415106611436 Date: 01/06/2024 Buyer **RAGHAV BIG BAZAAR** PREM TOWER1ST FLOORGangapur City, **NEHAR ROAD GANGAPUR** Pin: **322201** Code: 08 State: Rajasthan Phone: GSTIN: 08AKOPG0126F1ZH PAN No. AKOPG0126F **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 2.00 20.00 MAKHANA BRANDED 08013100 933.33 5.00 18,666.60

Total 2 20 Total 18,666.60 Other Charges 40.06 Other Charges **CGST TAX** 467.67 FREIGHT Rounding Differ

> SGST TAX 467.67

> > **Net Amount** 19,642.00

Amount In Words Rupees Nineteen Thousand Six Hundred Forty Two Only.

## Our Bankers:

40.00

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%	18,706.60	467.67	467.67

## **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**