Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 82 02/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter RAJASTHAN PREM KRISHNA Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: SUJANGARH State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **KALU JI OPM** IRN No 9581cd0c4da8aeb2957e46bd735a332753093fc25a1867d36672737a d5fa8ac8 ACK No 172414718654589 Date: 02/04/2024 Buyer **GAJADHAR SITARAM SUJANGARH** ., ., NEAR GARODIA GUEST HOUSE, SUJANGARH, Churu, Rajasthan, 331507 **SUJANGARH** Code: 08 Pin: **331507** State: Rajasthan Phone: GSTIN: 08ADDPM3755E1ZM PAN No. ADDPM3755E

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	723.81	5.00	14,476.20
		Total	2	20	Total		14,476.20
		Total	2	20	TULAI		14,4/0.20

 Other Charges
 Other Charges
 Other Charges
 Other Charges
 39.98

 FREIGHT Rounding Differ
 CGST TAX
 362.91

 40.00 -0.02
 SGST TAX
 362.91

 Net Amount
 15,242.00

Amount In Words Rupees Fifteen Thousand Two Hundred Forty Two Only.

Our Bankers:

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%	14,516.20	362.91	362.91

Remarks:

Terms:	For RUPANA TRADERS
1. ANY DOUBT BE CLAIME.	TOI ROPANA TRADERS
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