Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 5215 22/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: **CREDIT** ROAD, JAIPUR-302013 Transporter BALI TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: BANDIKUI State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker IRN No be6d2cf0f7bb36a9eea4079effc5f648a8137552ff0d00d6b21d5b0f48f 51130 ACK No 172415637242341 Date: 22/08/2024 Buyer **VISHNU TR CO. BANDIKUI** 0, Omprakesh Goyal, Bandikui-A, Bandikui, Dausa, Rajasthan, 303313 **BANDIKUI** Pin: 303313 State: Rajasthan Code: **08** Phone: 9828404432 GSTIN: 08ALCPM7114Q1ZO PAN No. ALCPM7114Q **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate MAKHANA BRANDED 08013100 1.00 10.00 714.29 5.00 7,142.90

		Total	1	10	Total	7,142.90
Other Charges				Other Chai	rges	19.96
FREIGH				CGST TAX	(	179.07
20.00	-0.04			SGST TAX		179.07

## Amount In Words Rupees Seven Thousand Five Hundred Twenty One Only.

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Our Bankers:		HSN Code

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%	7,162.90	179.07	179.07

**Net Amount** 

## **Remarks:** M.P GALI WALA

Terms:	For RUPANA TRADERS
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

7,521.00