TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 8005 22/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter SHIVAJI Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JHUNJHUNU State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker MANOJ JI (GUMAN JI) Buyer Buyer Details: **KHETHAN G.STORE JHUNJHUNU** GSTIN: UnRegistered Pin: JHUNJHUNU State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code** Amount **Description Of Goods** Weight Rate Rate MAKHANA BRANDED 08013100 1.00 10.00 1,133.33 5.00 11,333.30 Total 1 10 Total 11,333.30

Other Charges

FREIGHT Rounding Differ

20.00

Other Charges **CGST TAX** SGST TAX

Net Amount 11,921.00

Amount In Words Rupees Eleven Thousand Nine Hundred Twenty One 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%	11,353.30	283.83	283.83

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.

For RUPANA TRADERS

Authorised Signatory

20.04

283.83

283.83