**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 2813 21/06/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter RAMESH TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: BHILWARA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker НО Buyer Buyer Details: **RISHABH KIRANA BHANDAR** GSTIN: 08AEVPJ9645R1Z5 Pin: **BHILWARA** State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 3.00 30.00 880.95 5.00 26,428.50 Total 3 **30** Total 26,428.50 Other Charges 60.08 **Other Charges CGST TAX** 662.21 FREIGHT Rounding Differ SGST TAX 662.21 60.00

## Our Bankers:

Amount In Words Rupees Twenty Seven Thousand Eight Hundred Thirteen Only.					
<u>Our Bankers :</u> 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%	26,488.50	662.21	662.21

**Net Amount** 

## **Remarks:** 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.

This is Computer Generated Invoice

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**Authorised Signatory** 

27,813.00