Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 2890 24/06/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter MANGAL TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: GUDHAGODJI State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker RK IRN No 5fc27321dfb841e5f876590618ed85cfa4bd3be491476317dd19c9288 7f2593f ACK No Date: 24/06/2024 172415254629503 Buyer **JAMWAI MEGA MART** JAMWAY MEGA MART, SBI BANK KE PICHE, GUDHA GORJI, Jhunjhunu, Rajasthan, 333032 **GUDHA GORJI** Code: 08 Pin: 333032 State: Rajasthan Phone: GSTIN: 08APSPG3500J1ZU PAN No. APSPG3500J **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MAKHANA BRANDED 08013100 1.00 10.00 914.29 5.00 9,142.90

				Net Amou	nt	9,621.00
20.00	-0.04			SGST TAX		229.07
FREIGHT	Rounding Differ			CGST TAX	(229.07
Other Charges				Other Cha	rges	19.96
		Total	1	10	Total	9,142.90

Amount In Words Rupees Nine Thousand Six 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%	9,162.90	229.07	229.07

Remarks:

<u> </u>					
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				