**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 HO IRN No 4b1960778f1981a852269e85a7cd104c5f37d026bc682afb47c98c6c1 18641a8 ACK No 172415237984315 Date: 21/06/2024 Buyer **RISHAB KIRANA BHANDAR** KABRA GALIBHOPALGANJ BAZAR NO -2, **KABRA GALI BHILWARA** Code: 08 Pin: **311001** State: Rajasthan Phone: GSTIN: 08AEVPJ9645R1Z5 PAN No. AEVPJ9645R **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 3.00 30.00 MAKHANA BRANDED 08013100 880.95 5.00 26,428.50

		Total	3	30	Total	 26,428.50
Other Charges			-	Other Charges		60.08
FREIGHT Rounding Differ				CGST TAX		662.21

SGST TAX 662.21

> **Net Amount** 27,813.00

Amount In Words Rupees Twenty Seven Thousand Eight Hundred Thirteen Only.

## Our Bankers:

FREIGHT

60.00

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

0.08

Rounding Differ

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	26,488.50	662.21	662.21

## **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.

**Authorised Signatory**