**TAX INVOICE** Original Invoice No. Dated RUPANA TRADERS 10952 14/03/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter BRIJESH TRANSPORT Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: KOTA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **NEMI JI** IRN No 1b4019b89a6504949f2426c16d360151f66c1e14d8463184ac9211fdf 59bb03c ACK No 172414598866234 Date: 14/03/2024 Buyer **RAJMAL GULABCHAND AND COMPANY** 0, RAJMAL GULABCHAND AND COMPANY, K.K. SUPER MARKET, OLD DHAN MANDI, KOTA, Kota, Rajasthan, 324005 КОТА Code: 08 Pin: **324005** State: Rajasthan Phone: GSTIN: 08BUUPJ4934M1ZS PAN No. BUUPJ4934M **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 7.00 70.00 MAKHANA BRANDED 08013100 590.48 5.00 41,333.60

Total **70** Total 41,333.60 Other Charges 139.72 Other Charges

> SGST TAX 1,036.84 **Net Amount** 43,547.00

Amount In Words Rupees Forty Three Thousand Five Hundred Forty Seven Only.

## Our Bankers:

FREIGHT

140.00

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

Rounding Differ

HSN C	ode	Tax Description	Assessable Value	CGST Value	SGST Value
080131	00	CGST 2.5%+SGST 2.5%	41,473.60	1,036.84	1,036.84

**CGST TAX** 

## **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** 

1,036.84