TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 3664 19/07/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter BAYANA BHARATPUR Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: BHARATPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SD BROKER** IRN No 1c0ce0305b6b6aba3ac0d5b9b7506618bd34153237ac46bd7da8a25 d41fc64a1 ACK No Date: 19/07/2024 172415422639859 Buyer **PANKAJ TRADING COMPANY** NEAR SURJEET SCHOOL, NAMAK KATRA, BHARATPUR, Bharatpur, Rajasthan, 321001 **BHARATPUR** Pin: **321001** Code: 08 State: Rajasthan Phone: GSTIN: 08DIMPK6672M1ZE PAN No. DIMPK6672M Qty GST SNo. **HSN Code** Weight Description Of Goods

SINO.	Description of Goods	TISIN Code	Qty	weignt	nate	Rate	Amount
1	MAKHANA BRANDED	08013100	4.00	40.00	1,028.57	5.00	41,142.80
		Total	4	40	Total		41,142.80

Other Charges

FREIGHT Rounding Differ

100.00 0.06

 Other Charges
 100.06

 CGST TAX
 1,031.07

 SGST TAX
 1,031.07

Net Amount 43,305.00

Amount In Words Rupees Forty Three Thousand Three Hundred Five 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%	41,242.80	1,031.07	1,031.07

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.

Authorised Signatory