Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 3895 26/07/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter **SHAKTI** Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JHUNJHUNU State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker MANOJ JI (GUMAN JI) IRN No a8d93d1f498a1e856b35dca9d45cae60d1382ff01bfce231629dea3e6 bd311ff ACK No Date: 26/07/2024 172415469356702 Buyer **ANNPURNA TRADING CO** WARD NO. 38, CHHAWANI BAZAR, NEAR JOSHIYO KA GATTA, Jhunjhunu, Rajasthan, 333001 JHUNJHUNU Code: 08 Pin: **333001** State: Rajasthan Phone: GSTIN: 08AASPH6561R2ZO PAN No. AASPH6561R **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate 08013100 1.00 10.00 MAKHANA BRANDED 1,028.57 5.00 10,285.70 Total 1 10 Total 10,285.70 Other Charges 20.02 **Other Charges CGST TAX** 257.64 FREIGHT Rounding Differ SGST TAX 257.64 20.00 0.02 **Net Amount** 10,821.00 Amount In Words Rupees Ten Thousand Eight 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%	10,305.70	257.64	257.64

## **Remarks:**

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107m3.	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.	

This is Computer Generated Invoice

4. ALL JURIDICTION SOLUTION AT JAIPUR.