TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 5009 20/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ14YJ2823 Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker DIRECT Buyer Buyer Details: **GANPATI DRYFRUITS, JAIPUR** GSTIN: 08CTTPB8741H1Z8 J-11, RAJDHANI MANDI PRANGAN, PAN No. CTTPB8741H KUKERKHERA SIKAR ROAD, JAIPUR, Jaipur, Rajasthan, 302012 **JAIPUR** Pin: 302012 State: Rajasthan Code: 08 9610220011 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 10.00 100.00 723.81 5.00 72,381.00 Total 10 100 Total 72,381.00 Other Charges 50.44

Other Charges

FREIGHT Rounding Differ

50.00 0.44 **CGST TAX** SGST TAX

1,810.78 **Net Amount** 76,053.00

Amount In Words Rupees Seventy Six Thousand Fifty Three 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%	72,431.00	1,810.78	1,810.78

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.

For RUPANA TRADERS

Authorised Signatory

1,810.78