Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 3885 26/07/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter AMBIKA Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: KUCHAMAN State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G **SARDAR JI (SARDAR SINGH CHOUD** Buyer Buyer Details: **Agarwal Trading Company Kuchaman City** GSTIN: 08DMIPA6551B1ZD 1, Venktesh Tower, Padampura Bus PAN No. DMIPA6551B Stand, Kuchaman City, Nagaur, Rajasthan, 341508 Pin: 341508 State: Rajasthan **Kuchaman City** Code: 08 9828664100 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 1.00 10.00 1,028.57 5.00 10,285.70 Total 10 Total 10,285.70 20.02 Other Charges **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:

<u>Terms</u> :	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