Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 5174 22/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter PARASHAR FREIGHT CARRIER Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: SHRI KARANPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **PRASHANT** 5403abf258199d9bd84f4ccd1ce8b795a6bacb9ee214157f2fbbfb825 085be98 ACK No 172415635223731 Date: 22/08/2024 Buyer **CHARAN DASS ASHISH KUMAR** M/S CHARAN DASS ASHISH KUMARSRI KARANPUR, MAIN BAZAR SHRIKARANPUR Code: 08 Pin: 335073 State: Rajasthan Phone:

PAN No. ADPPS3090N

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	733.33	5.00	14,666.60
		Total	2	20	Total		14,666.60

 Other Charges
 Other Charges
 Other Charges
 Other Charges
 40.06

 FREIGHT Rounding Differ
 CGST TAX
 367.67

 40.00 0.06
 SGST TAX
 367.67

 Net Amount
 15,442.00

Amount In Words Rupees Fifteen Thousand Four Hundred Forty Two Only.

Our Bankers:

GSTIN:

08ADPPS3090N1ZP

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%	14,706.60	367.67	367.67	

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				