Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 7755 17/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter SHIV GOLDEN Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: MUKUNDGARH State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SB BROKERS** IRN No 0dfb650ca3cc5691ce9c9b98d95c057d8552ca4aedc768ca00eff3a4 3c001c93 ACK No 172416035501900 Date: 17/10/2024 Buyer **VISHANU KIRANA AND GENERAL STORE VISHNU KIRANA AND GENERAL** STOREMUKUNDGARH MANDI, MUKUNDGARH MANDI MUKUNDGARH Code: 08 Pin: **333705** State: Rajasthan Phone: GSTIN: 08AAAFV9393B1ZZ PAN No. AAAFV9393B **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MAKHANA BRANDED 08013100 1.00 10.00 1,095.24 5.00 10,952.40

 Total
 1
 10
 Total
 10,952.40

 Other Charges
 Other Charges
 19.98

Net Amount

Our Bankers:

FREIGHT

20.00

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

-0.02

Rounding Differ

Amount In Words Rupees Eleven Thousand Five Hundred Twenty One Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	10,972.40	274.31	274.31

CGST TAX

SGST TAX

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		

274.31

274.31

11,521.00