Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 2710 18/06/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: **CREDIT** ROAD, JAIPUR-302013 Transporter TFC EXPRESS Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JHUNJHUNU State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **PRASHANT** Buyer Buyer Details: RAMA TRADING CO. GSTIN: Unknown JHUNJUNU Pin: State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 3.00 30.00 876.19 5.00 26,285.70 Total **30** Total 26,285.70 60.02 Other Charges **Other Charges CGST TAX** 658.64 FREIGHT Rounding Differ SGST TAX 658.64 60.00 0.02 **Net Amount** 27,663.00 Amount In Words Rupees Twenty Seven Thousand Six Hundred Sixty 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%	26,345.70	658.64	658.64

## Remarks:

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	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