Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 2786 20/06/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ52GA0523 Lic No.: 12221026002447 Delivery Station: SHAHPURA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker RADHEY JI Buyer Buyer Details: MOHIT KIRANA STORE. GSTIN: UnRegistered Pin: State: Rajasthan **SHAHPURA** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 1.00 10.00 923.81 5.00 9,238.10 Total 10 Total 9,238.10 4.74 Other Charges **Other Charges CGST TAX** 231.08 Majduri Rounding Differ SGST TAX 231.08 5.00 -0.26 **Net Amount** 9,705.00 Amount In Words Rupees Nine Thousand Seven Hundred Five 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%	9,243.10	231.08	231.08

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