Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 2702 18/06/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter JOSHI GOODS TRANSPORT CO. Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: NENWA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **ASHOK JHALANI JI** IRN No 9bfce8a98d939c7117fed921a18ebd2950b6b71d765858127e559b0c 57db2f62 ACK No 172415217294436 Date: 18/06/2024 Buyer **RAKESH KUMAR VIKAS KUMAR** RAKESH KUMAR VIKAS KUMARNAINWAN, **OPP HIGH SEC SCHOOL** NENWA Code: 08 Pin: 323801 State: Rajasthan Phone: GSTIN: 08ACBPJ3614Q1ZE

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	904.76	5.00	9,047.60
		Total	1	10	Total		9,047.60

 Other Charges
 Other Charges
 Other Charges
 Other Charges
 Other Charges
 20.02

 FREIGHT Rounding Differ
 CGST TAX
 226.69

 20.00 0.02
 SGST TAX
 226.69

 Net Amount
 9,521.00

Amount In Words Rupees Nine Thousand Five 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%	9,067.60	226.69	226.69

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				