Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 6421 16/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: **CREDIT** ROAD, JAIPUR-302013 Transporter ROSHAN TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: KHERLI State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker RAMAVTAR JI KHANDELWAL Buyer Buyer Details: **KHEMCHAND OMPRAKASH** GSTIN: UnRegistered Pin: State: Rajasthan **KHERLI** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 1.00 10.00 1,047.62 5.00 10,476.20 Total 10 Total 10,476.20 19.98 Other Charges **Other Charges CGST TAX** 262.41 FREIGHT Rounding Differ SGST TAX 262.41 20.00 -0.02 **Net Amount** 11,021.00 Amount In Words Rupees Eleven Thousand 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%	10,496.20	262.41	262.41

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