Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 9632 03/12/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ14GG9473 Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker LADDA JI IRN No f6ccff9cf6bcab8f964698f11f654fd4de1cb92703691a4ccb3861cd26 5a4e2e ACK No Date: 03/12/2024 172416348901864 Buyer **CT MART JOTHWARA** KALWAR ROAD, PLOT NO. 7, SANJAY NAGAR - B, JHOTWARA, JAIPUR, Jaipur, Rajasthan, 302012 **JOTHWARA** Code: 08 Pin: 302012 State: Rajasthan Phone: GSTIN: 08AMOPB2135M1ZY PAN No. AMOPB2135M **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MAKHANA BRANDED 08013100 1.00 10.00 1,023.81 5.00 10,238.10 Total 1 10 Total 10,238.10 Other Charges 4.74 **Other Charges CGST TAX** 256.08 FREIGHT Rounding Differ SGST TAX 256.08 5.00 -0.26 **Net Amount** 10,755.00 Amount In Words Rupees Ten Thousand Seven Hundred Fifty 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%	10,243.10	256.08	256.08

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