Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 11202 20/03/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter MANGAL TRANSPORT Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: KHANDELA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker DIRECT Buyer Buyer Details: PANSARI TRADING COMPANY GSTIN: 08ACJPP7212N1Z4 **UDAIPURWATI ROAD,** PAN No. ACJPP7212N KHANDELA, Pin: 332709 State: Rajasthan **KHANDELA** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 2.00 20.00 785.71 5.00 15,714.20 15,714.20 Total 2 20 Total 40.08 Other Charges **Other Charges CGST TAX** 393.86 FREIGHT Rounding Differ SGST TAX 393.86 40.00 0.08 **Net Amount** 16,542.00 Amount In Words Rupees Sixteen Thousand Five Hundred Forty Two 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%	15,754.20	393.86	393.86

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