Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 7655 15/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: **CREDIT** ROAD, JAIPUR-302013 Transporter **SHAKTI** Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: CHIDAWA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker GOPINATH (GOPI JI) Buyer Buyer Details : **B.K & SONS CHIDAWA,** GSTIN: 08BSCPM1745D1ZZ PAN No. BSCPM1745D Pin: 333026 State: Rajasthan **CHIDAWA** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	1,038.10	5.00	10,381.00
		Total	1	10	Total		10,381.00

 Other Charges
 Other Charges
 Other Charges
 Other Charges
 19.94

 FREIGHT Rounding Differ
 CGST TAX
 260.03

 20.00 -0.06
 SGST TAX
 260.03

 Net Amount
 10,921.00

Amount In Words Rupees Ten Thousand Nine Hundred Twenty One Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN	l Code	Tax Description	Assessable CGST Value Value		SGST Value	
080	3100	CGST 2.5%+SGST 2.5%	10,401.00	260.03	260.03	

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				