TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 8147 25/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ14GK9204 Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **DIRECT** IRN No 2d5a96a79af26dd40c36b8e6bfe07e034ed78f8d3fbf36041817aaadd f6ee858 ACK No 172416093903001 Date: 25/10/2024 Buyer **MONA AND COMPANY RAJDHANI KRISHI MA B-37** RAJDHANI KRISHI UPAJMANDI ROAD NO **JAIPUR** Pin: **302013** Code: 08 State: Rajasthan Phone: GSTIN: 08AJNPA0729J1Z8 PAN No. AJNPA0729J **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 50.00 500.00 MAKHANA BRANDED 08013100 380.95 5.00 190,475.00 Total 50 500 Total 190,475.00 Other Charges 0.24 **Other Charges CGST TAX** Rounding Differ 4,761.88 SGST TAX 4,761.88 0.24 **Net Amount** 199,999.00 Amount In Words Rupees One Lakh Ninety Nine Thousand Nine Hundred Ninety Nine Only. Our Bankers: YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN	N Code	Tax Description	Assessable Value	CGST Value	SGST Value
080	13100	CGST 2.5%+SGST 2.5%	190,475.00	4,761.88	4,761.88

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.

E. & O.E.