TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 10722 07/03/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter JAI GANESH TRANSPORT SERVIC Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: NAGOR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **PAWAN LOHIYA** IRN No 317f1f2d20741a97d6c0a689a501e568a9a4889be37761fe0a6eb6034 bfc6863 ACK No Date: 07/03/2024 172414554549397 Buyer **SHEKHAWAT AND SONS** PANSARI BAZAR, HOOKA POL, NAGAUR, Nagaur, Rajasthan, 341001 **NAGOR** Pin: **341001** Code: 08 State: Rajasthan Phone: GSTIN: 08BIRPS3014A1ZE PAN No. BIRPS3014A

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	791.43	5.00	7,914.30
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		Total	1	10	Total		7,914.30

 Other Charges
 Other Charges
 Other Charges
 Other Charges
 19.98

 FREIGHT Rounding Differ
 CGST TAX
 198.36

 20.00 -0.02
 SGST TAX
 198.36

 Net Amount
 8,331.00

Amount In Words Rupees Eight Thousand Three Hundred Thirty 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%	7,934.30	198.36	198.36

Remarks:

Terms:

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.

For RUPANA TRADERS

Authorised Signatory