TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 7727 17/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ41GB4652 Lic No.: 12221026002447 Delivery Station: PALSANA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker LADDA JI

Buyer

Buyer Details:

MUKESH TRADERS PALSANA GSTIN: UnRegistered

Pin: **PALSANA** State: Rajasthan Code: 08

GST SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 1.00 16.00 761.90 5.00 12,190.40 Total 1 **16** Total 12,190.40

Our Bankers:

Other Charges

5.00

FREIGHT Rounding Differ

Amount In Words Rupees Twelve Thousand Eight Hundred 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%	12,195.40	304.89	304.89

Other Charges

CGST TAX

SGST TAX

Net Amount

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.

This is Computer Generated Invoice

4.82

304.89

304.89

12,805.00