

## TAX INVOICE

Original

<b>RUPANA TRADERS</b> <b>F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013</b> <b>Phone: 9351636702,7062792503</b> <b>Lic No.: 12221026002447</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08DGTPM8581G1ZJ</b> Pan No : <b>DGTPM8581G</b>				Invoice No. <b>3067</b> Dated <b>01/07/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter <b>SHREE JI</b> Vehicle No Delivery Station : <b>MALPURA</b>  Broker <b>RAMLAL JI MANDI</b>													
Buyer <b>MANISH KUMAR LOHIYA</b>   <b>MALPURA</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MAKHANA BRANDED	08013100	1.00	10.00	923.81	5.00	9,238.10										
		Total	1	10	Total	9,238.10											
<b>Other Charges</b> FREIGHT 20.00				Other Charges 20.00 CGST TAX 231.45 SGST TAX 231.45 <b>Net Amount 9,721.00</b>													
Amount In Words <b>Rupees Nine Thousand Seven Hundred Twenty One Only.</b>																	
<b><u>Our Bankers :</u></b> YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 NOTE : PLZ PAYMENT IS A/C ME HI LAGAYE		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08013100</td><td>CGST 2.5%+SGST 2.5%</td><td>9,258.10</td><td>231.45</td><td>231.45</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	9,258.10	231.45	231.45
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08013100	CGST 2.5%+SGST 2.5%	9,258.10	231.45	231.45													
<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></b> 1. ANY DOUBT BE CLAI ME. 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24% 3. ALL GOODS SALE AS PURCHASE CONDITION. 4. ALL JURIDIC TION SOLUTION AT JAIPUR.				<b>For RUPANA TRADERS</b>   Authorised Signatory													