TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 6590 20/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter BHATIWAR GOLDEN TRANSPOR Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: LAXMANGARH State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SB BROKERS** IRN No 7fea21456aab2f8ea0076538ef597f89d66890bcd4babf8155613fb6fc 3c22fd ACK No 172415836000982 Date: 20/09/2024 Buyer KALURAM MURLIDHAR LAXMANGARH KALURAM MURLIDHAR, MAIN BAZAR, LACHHMANGARH, Sikar, Rajasthan, 332311 LAXMANGARH Code: 08 Pin: **332311** State: Rajasthan Phone: GSTIN: 08ADJPP5908N1ZV PAN No. ADJPP5908N **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MAKHANA BRANDED 08013100 1.00 10.00 1,023.81 5.00 10,238.10

	Total	1	10	Total		10,238.10
Other Charges				Other Charges		20.00
FREIGHT			CGST TAX			256.45
20.00			SGST TAX	(256.45

Amount In Words Rupees Ten Thousand Seven Hundred Seventy 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%	10,258.10	256.45	256.45

Net Amount

Remarks:

				
Terms:	For RUPANA TRADERS			
A ANY DOUBT DE CLAME	TOT KOTAKA TRABERS			
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.				
17 12 30 12 30 13 13 13 13 13 13 13 13 13 13 13 13 13	Authorised Signatory			

10,771.00