Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 7534 12/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter SHYAM KARIYER Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: SHRIMADHOPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker RK IRN No 47c40088bd185e15aa20705a82e0cbb9a64f3e5e00bf0e61a3f971df3 df594e7 ACK No 172416003968317 Date: 12/10/2024 Buyer **NEW VRINDAVAN MART SHRI MADHOPUR SHRI MADHOPUR** Code: 08 Pin: **332715** State: Rajasthan Phone: GSTIN: 08CTFPS7026G1ZF PAN No. CTFPS7026G **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MAKHANA BRANDED 08013100 0.00 2.00 5.00 1,500.00 3,000.00

| Other Charges | | | | | 0.00 |
|---------------|-------|---|---|-------|----------|
| | Total | 0 | 2 | Total | 3,000.00 |
| | | | | | |
| | | | | | |

Amount In Words Rupees Three Thousand One Hundred Fifty 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% | 3,000.00 | 75.00 | 75.00 |

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. | | | | | |
| | Authorised Signatory | | | | |

75.00

75.00

3,150.00