TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 3824 25/07/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter PARASHAR FREIGHT CARRIER Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: SURATGARGH State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker BALAJI BROKERS Buyer Buyer Details: **GUPTA STORE, SURATGARH** GSTIN: 08ABVPG8122B1ZP OLD DHAN MANDI, 1, S, Ganganagar, PAN No. ABVPG8122B Rajasthan, 335804 Pin: 335804 State: Rajasthan **SURATGARH** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 2.00 20.00 695.24 5.00 13,904.80 R.b Total 2 20 Total 13,904.80 39.96 Other Charges **Other Charges CGST TAX** 348.62 FREIGHT Rounding Differ SGST TAX 348.62 40.00 -0.04 **Net Amount** 14,642.00 Amount In Words Rupees Fourteen Thousand Six Hundred Forty Two 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%	13,944.80	348.62	348.62

Remarks:

<u>Terms</u> :	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