TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 770 17/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter JAGDAMBA Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: GANGA PUR CITY State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **PRATEEK** IRN No 594162d282dd2ee8f4678e9b2647aaf735bd62d5b05134dacbba31de ed92ca43 ACK No 172414816718163 Date: 17/04/2024 Buyer MAHESH CHAND LOVE KUMAR GANGAPUR OLD GRAIN MANDI, GANGAPUR CITY, GANGAPUR CITY, Sawai Madhopur, Rajasthan, 322201 **GANGAPUR** Code: 08 Pin: **322201** State: Rajasthan Phone: GSTIN: 08AKRPG8311M1ZO PAN No. AKRPG8311M **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 3.00 30.00 MAKHANA BRANDED 08013100 600.00 5.00 18,000.00 R.B

 Other Charges
 Other Charges
 Other Charges
 Other Charges
 CGST TAX
 451.50

Amount In Words Rupees Eighteen Thousand Nine Hundred Sixty Three Only.

Our Bankers:

60.00

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%	18,060.00	451.50	451.50

SGST TAX

Net Amount

Remarks:

Terms:

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

451.50

18,963.00