Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 7467 11/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter MANGAL TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: SIKAR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker LADDA JI Buyer Buyer Details: **MOHAN LAL BHAGWANDAS** GSTIN: 08AFCPS1408M1ZA JATIA BAZARSIKAR, JATIA BAZAR Pin: 332001 State: Rajasthan SIKAR Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 1.00 10.00 1,071.43 5.00 10,714.30 10,714.30 Total 10 Total 19.98 Other Charges **Other Charges CGST TAX** 268.36 FREIGHT Rounding Differ SGST TAX 268.36 20.00 -0.02 **Net Amount** 11,271.00 Amount In Words Rupees Eleven Thousand Two Hundred Seventy One Only. Our Bankers: YES BANK A/C NO.:002484600007758

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%	10,734.30	268.36	268.36

## 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