Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 11226 21/03/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter RAJESH TRANSPORT Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: CHOMU State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker LALA JI (CHOMMU) IRN No d1a010095821d74673f3163b3d95c5e377eaa858bfa17ce42c211b61 95bd6aa4 ACK No Date: 21/03/2024 172414645570471 Buyer K K TRADERS. K K TRADERSDHOLI MANDI, DHOLI **MANDI** СНОММИ Code: 08 Pin: 303702 State: Rajasthan Phone: GSTIN: 08AELPJ5670A1ZL PAN No. AELPJ5670A **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MAKHANA BRANDED 08013100 1.00 10.00 800.00 5.00 8,000.00

 Other Charges
 Total
 1 10 Total
 8,000.00 Total

 FREIGHT
 Other Charges CGST TAX
 200.50

Net Amount 8,421.00

Amount In Words Rupees Eight Thousand Four Hundred Twenty One Only.

Our Bankers:

20.00

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%	8,020.00	200.50	200.50

SGST TAX

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

200.50