Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS 530** 12/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: **CREDIT** ROAD, JAIPUR-302013 Transporter BALI TRANSPORT Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: BADI State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker SD BROKER Buyer Buyer Details: **OSHO TRADERS BADI** GSTIN: 08ERFPM7739L1Z0 PAN No. ERFPM7739L Pin: State: Rajasthan **BADI** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 3.00 30.00 766.67 5.00 23,000.10 Total **30** Total 23,000.10 59.90 Other Charges **Other Charges CGST TAX** 576.50 FREIGHT Rounding Differ SGST TAX 576.50 60.00 -0.10 **Net Amount** 24,213.00 Amount In Words Rupees Twenty Four Thousand Two Hundred Thirteen 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%	23,060.10	576.50	576.50

Remarks:

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	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