TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 7727 17/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CASH ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ41GB4652 Lic No.: 12221026002447 Delivery Station: PALSANA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker LADDA JI Buyer Buyer Details: **MUKESH TRADERS PALSANA** GSTIN: UnRegistered Pin: **PALSANA** State: Rajasthan Code: 08 GST SNo. Qty **HSN Code** Description Of Goods Weight Amount Rate Rate MAKHANA BRANDED 08013100 1.00 16.00 761.90 5.00 12,190.40

 Total
 1
 16
 Total
 12,190.40

 Other Charges
 Other Charges
 4.82

Net Amount 12,805.00

Amount In Words Rupees Twelve Thousand Eight Hundred Five Only.

Our Bankers:

5.00

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

FREIGHT Rounding Differ

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	12,195.40	304.89	304.89

CGST TAX

SGST TAX

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

304.89

304.89