Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 1904 23/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: **CREDIT** ROAD, JAIPUR-302013 Transporter **NEW GOYAL TRANSPORT** Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: SAMBHAR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker LADDA JI Buyer Buyer Details: MANSHI DALY NEETS SAMBHAR GSTIN: UnRegistered Pin: State: Rajasthan **SAMBHAR** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 1.00 10.00 942.86 5.00 9,428.60 Total 10 Total 9,428.60 19.96 Other Charges **Other Charges CGST TAX** 236.22 FREIGHT Rounding Differ SGST TAX 236.22 20.00 -0.04 **Net Amount** 9,921.00 Amount In Words Rupees Nine Thousand Nine Hundred Twenty One Only. Our Bankers: YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013100 | CGST 2.5%+SGST 2.5% | 9,448.60            | 236.22        | 236.22        |

## Remarks:

| ĺ | <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 |