Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 4578 09/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **PRATEEK** Buyer Buyer Details: **NAVNEET SALES CORPORATION** GSTIN: 08BMWPA1659J1ZL A-9Jaipur, SCHEME NO 4A SHIV NAGAR PAN No. BMWPA1659J Ι Pin: 302013 State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 1.00 12.00 666.67 5.00 8,000.04 Total 12 Total 8,000.04 5.70 Other Charges **Other Charges CGST TAX** 200.13 Majduri Rounding Differ SGST TAX 200.13 5.00 0.70 **Net Amount** 8,406.00 Amount In Words Rupees Eight Thousand Four Hundred Six 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%	8,005.04	200.13	200.13

## **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