Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 2906 25/06/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter KAILASH ROADWAYS Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: SAWAIMADHOPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker KAMLESH Buyer Buyer Details: **GAUTAMCHAND MANOJ KUMAR SAWAIMADHOPUR** GSTIN: UnRegistered Pin: **SAWAIMADHOPUR** State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 2.00 20.00 909.52 5.00 18,190.40 Total 2 20 Total 18,190.40 40.08 Other Charges **Other Charges CGST TAX** 455.76 FREIGHT Rounding Differ SGST TAX 455.76 40.00 0.08 **Net Amount** 19,142.00 Amount In Words Rupees Nineteen Thousand One Hundred Forty Two 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%	18,230.40	455.76	455.76

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