Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 5057 20/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: **CREDIT** ROAD, JAIPUR-302013 Transporter SHIVAJI Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JHUNJHUNU State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker GOPINATH (GOPI JI) Buyer Buyer Details: KHUSOLIDHAM TRADING CO., JHUNJHUNU GSTIN: UnRegistered Pin: State: Rajasthan JHUNJHUNU Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 1.00 10.00 733.33 5.00 7,333.30

		Total	1	10	Total	7,333.30
Other Charges				Other Chai	ges	20.04
FREIGHT			CGST TAX		183.83	

Amount In Words Rupees Seven Thousand Seven Hundred Twenty One Only.

## Our Bankers:

20.00

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

0.04

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	7,353.30	183.83	183.83

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:	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			

183.83

7,721.00