Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 5096 20/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: **CREDIT** ROAD, JAIPUR-302013 Transporter MITTAL GOLDEN TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: CHIDAWA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker BALAJI BROKERS Buyer Buyer Details: **MAHESH KUMAR AGARWAL** GSTIN: UnRegistered Mahesh kumar Agarwal Chirawa Pin: State: Rajasthan **CHIRAWA** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 1.00 10.00 714.29 5.00 7,142.90 Total 10 Total 7,142.90 19.96 Other Charges **Other Charges CGST TAX** 179.07 FREIGHT Rounding Differ SGST TAX 179.07 20.00 -0.04 **Net Amount** 7,521.00 Amount In Words Rupees Seven Thousand Five Hundred Twenty One 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%	7,162.90	179.07	179.07

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