TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 7446 11/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter AGARWAL Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: KHERTALL State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **GHIRIRAJJI** IRN No 62907610736f9fae63527a5db10c3624b5cb516c429f7996aba1ef35c ed80448 ACK No 172415995388404 Date: 11/10/2024 Buyer **GAURAV KIRANA STORE KHERTHAL** SINDHI BAZAR, OLD ANAJ MANDI, OLD ANAJ MANDI, Alwar, Rajasthan, **KHERTHAL** Code: 08 Pin: **301404** State: Rajasthan Phone: GSTIN: 08ABEPA2437J1ZX PAN No. ABEPA2437J **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 1.00 10.00 MAKHANA BRANDED 08013100 1,080.95 5.00 10,809.50 Total 10 Total 10,809.50 1 Other Charges 20.02 Other Charges **CGST TAX** FREIGHT Rounding Differ 270.74 SGST TAX 270.74 20.00

Net Amount 11,371.00

Amount In Words Rupees Eleven Thousand Three Hundred Seventy 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%	10,829.50	270.74	270.74

Remarks:

Terms: 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.

For RUPANA TRADERS

Authorised Signatory