TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 4513 08/08/2024 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: NIWAI State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G MS BROKER (MANISH JI) RAMPRAKA Buyer

NEMICHAND JAY KUMAR

CHANWARIYA COMPLEX, JAIPUR ROAD GANDHI PARK KE PASS, NEWAI, Tonk,

Rajasthan, 304021

NIWAI

Pin: 304021 State: Rajasthan Code: 08 Buyer Details:

GSTIN: 08BAFPJ5262F1ZS

PAN No. BAFPJ5262F

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	866.67	5.00	17,333.40
		Total	2	20	Total		17,333.40
Other	Charges	Total		Other Chai			39.92
	Other Charges FREIGHT Rounding Differ			CGST TAX		434.34	

Amount In Words Rupees Eighteen Thousand Two Hundred Forty Two Only.

Our Bankers:

40.00

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

-0.08

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	17,373.40	434.34	434.34

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

434.34

18,242.00