Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 8344 30/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ14GK9204 Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 721473696090 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **DIRECT** Buyer Buyer Details: **SHRI RAM ENTERPRISES JAIPUR 33** GSTIN: 08AAUPA7447D1ZK PAN No. AAUPA7447D Pin: 302001 State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 150.00 1,500.00 333.33 5.00 499,995.00 Total 150 **1,500** Total 499,995.00 Other Charges 5.24 **Other Charges CGST TAX** 12,499.88 Rounding Differ SGST TAX 12,499.88 5.24 **Net Amount** 525,000.00 Amount In Words Rupees Five Lakh Twenty Five Thousand 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%	499,995.00	12,499.88	12,499.88

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