Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 1679 16/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: **CREDIT** ROAD, JAIPUR-302013 Transporter AGRSEN TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: RENWAL State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker OM KABRA Buyer Buyer Details: **BALAJI KIRANA STORE RENWAL** GSTIN: 08AQHPA7256K1ZM PAN No. AQHPA7256K Pin: State: Rajasthan **RENWAL** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 20.00 200.00 1,000.00 5.00 200,000.00 200,000.00 Total 20 200 Total 0.00 Other Charges **Other Charges CGST TAX** 5,000.00 SGST TAX 5,000.00 **Net Amount** 210,000.00 Amount In Words Rupees Two Lakh Ten 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 CGs	ST 2.5%+SGST 2.5%	200,000.00	5,000.00	5,000.00

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