**TAX INVOICE** Original Invoice No. Dated RUPANA TRADERS 6257 11/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter BANSAL TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: SINGHANA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SB BROKERS** IRN No 6e32cd19d2beff51bb6b5cc6e3fdc92177615c5beb83e9063bbae32f 3f211b07 ACK No 172415777198539 Date: 11/09/2024 Buyer **MOHIT ENTERPRISES, SINGHANA** S/O NARAYAN PRASAD, KATLA MARKET, SINGHANA, Jhunjhunu, Rajasthan, 333516 **SINGHANA** Pin: **333516** Code: 08 State: Rajasthan Phone: 9460435790,9928064289 GSTIN: 08APNPJ4609J1ZK PAN No. APNPJ4609J **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 2.00 20.00 MAKHANA BRANDED 08013100 971.43 5.00 19,428.60

	Total	2	20	Total	19,428.60

FREIGHT Rounding Differ

40.00 -0.04

**Other Charges** 

Other Charges **CGST TAX** SGST TAX

39.96 486.72 486.72

**Net Amount** 20,442.00

Amount In Words Rupees Twenty Thousand Four Hundred Forty Two 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%	19,468.60	486.72	486.72

## **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.