Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 312 06/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter SHIVAJI GOLDEN Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: SURAJGARH State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **GOPINATH (GOPI JI)** IRN No 95a1608b84cdccb370d12b7bbd763e8f18d5c72bc5efa6ab2b818a25 1d8de535 ACK No Date: 06/04/2024 172414751993661 Buyer **SUNIL KMAR JITENDRA KUMAR** WARD NO - 04, ANAJ AMNDI, VILL and POST - SURAJGARH, Jhunjhunu, Rajasthan, 333029 SURAJGARGH Code: 08 Pin: **333029** State: Rajasthan Phone: GSTIN: 08AALPJ6728K1Z7 PAN No. AALPJ6728K **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MAKHANA BRANDED 08013100 2.00 20.00 785.71 5.00 15,714.20

		Total	2	20	Total		15,714.20
Other Cha	arges	<u> </u>	+	Other Charges			40.08
FREIGHT Rounding Differ				CGST TAX			393.86
40 00 0 08				SGST TAX			393.86

Amount In Words Rupees Sixteen Thousand Five 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%	15,754.20	393.86	393.86

Net Amount

Remarks:

Terms:	For RUPANA TRADERS				
A ANY DOUBT DE CLAME	TOT KOTAKA TRABERS				
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.					
17 12 30 12 30 13 13 13 13 13 13 13 13 13 13 13 13 13	Authorised Signatory				

16,542.00