Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 2448 11/06/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter NIRMAL TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: SOJAT CITY State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SAHIL** Buyer Buyer Details: **SARSWATI TRADERS SOJAT CITY** GSTIN: UnRegistered Pin: State: Rajasthan **SOJAT CITY** Code: 08 GST SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 2.00 20.00 690.48 5.00 13,809.60 R.B

Total 2 20 Total 13,809.60 39.92 Other Charges **Other Charges CGST TAX** 346.24 FREIGHT Rounding Differ SGST TAX 346.24 40.00 -0.08 **Net Amount** 14,542.00

Amount In Words Rupees Fourteen 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%	13,849.60	346.24	346.24

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		