TAX INVOICE Original

Dated

04/12/2024

RUPANA TRADERS

B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State: Rajasthan

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

State Code: 08

Broker LADDA JI

Pymt Mode: CREDIT

Vehicle No RJ23GD1604

Delivery Station: PALSANA

Buyer

MUKESH TRADERS PALSANA

Buyer Details:

Invoice No.

Transporter

9744

GSTIN: UnRegistered

Pin: **PALSANA** State: Rajasthan Code: 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|-------------|-----------|
| 1 | MAKHANA BRANDED | 08013100 | 1.00 | 8.00 | 380.95 | 5.00 | 3,047.60 |
| 2 | CARDOMOM | 09083120 | 0.00 | 11.00 | 761.90 | 5.00 | 8,380.90 |
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| | | Total | 1 | 19 | Total | | 11,428.50 |

Other Charges

Majduri Rounding Differ

5.00 -0.18

Other Charges **CGST TAX** SGST TAX

285.84 285.84

4.82

Net Amount

12,005.00

Amount In Words Rupees Twelve Thousand Five 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% | 3,047.60 | 76.19 | 76.19 |
| 09083120 | CGST 2.5%+SGST 2.5% | 8,385.90 | 209.65 | 209.65 |

Remarks:

Terms:

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.

For RUPANA TRADERS

Authorised Signatory