Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 10231 17/12/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter **NEW GOYAL TRANSPORT** Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: SAMBHAR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker LADDA JI Buyer Details: MANSHI DALY NEETS SAMBHAR GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **SAMBHAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 MAKHANA BRANDED 08013100 1 990.48 5.00 9,904.80 Total 10 Total 9,904.80 19.96 Other Charges Other Charges **CGST TAX** 248.12 FREIGHT Rounding Differ SGST TAX 248.12 20.00 -0.04 **Net Amount** 10,421.00 Amount In Words Rupees Ten Thousand Four Hundred Twenty One Only. <u>Our Bankers :</u>

0	Dan	1,000	

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%	9,924.80	248.12	248.12

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