TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 3548 15/07/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter **GUPTA TRANSPORT CO.** Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: PILANI State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **GOPINATH (GOPI JI)** Buyer Buyer Details: **BITS CONSUMERS CO OPERATIVE STORES LIMITED** GSTIN: **08AACAB7763Q1Z2 BACK SIDE OF MEDICAL CENTERPILANI,** PAN No. AACAB7763Q **BITS CAMPUS PILANI** Pin: 333031 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 2.00 20.00 1,133.33 5.00 22,666.60 Total 2 20 Total 22,666.60 Other Charges 40.06 **Other Charges CGST TAX** FREIGHT Rounding Differ 567.67 SGST TAX 567.67 40.00

Net Amount 23,842.00

Amount In Words Rupees Twenty Three Thousand Eight 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%	22,706.60	567.67	567.67

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.