Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 416 09/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter **SAMEER** Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: KISANGARH State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **KAMLESH** Buyer Buyer Details: **AGARWAL MASALA PRODUCT** GSTIN: 08AABFA5904C1Z0 1, KOTAN PRES, MADANKANJ KISHANGARH, Pin: **305801 KISANGARH** State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 5.00 50.00 771.43 5.00 38,571.50 Total 5 **50** Total 38,571.50 Other Charges 99.92 **Other Charges CGST TAX** 966.79 FREIGHT Rounding Differ SGST TAX 966.79 100.00 -0.08 **Net Amount** 40,605.00 Amount In Words Rupees Forty Thousand Six Hundred 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%	38,671.50	966.79	966.79

Remarks:

<u>Terms:</u>	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