TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 8339 29/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: **CREDIT** ROAD, JAIPUR-302013 Transporter **NEW INDIA EXPRESS SERVICES** Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JODHPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker PAWANJI AGARWAL HUF Buyer Buyer Details: **RANU TRADING COMPANY** GSTIN: 08AFTPB7378E1Z2 **B-13MANDORE, MANDORE MANDI** PAN No. AFTPB7378E Pin: 342001 State: Rajasthan **JODHPUR** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 50.00 500.00 583.33 5.00 291,665.00 1 MAKHANA BRANDED 08013100 0.00 500.00 291,665.00 583.33 5.00 Total 50 **1,000** Total 583,330.00 1,000.48 Other Charges **Other Charges CGST TAX** 14,608.26 FREIGHT Rounding Differ SGST TAX 14,608.26 1000.00 0.48 **Net Amount** 613,547.00 Amount In Words Rupees Six Lakh Thirteen Thousand Five Hundred Forty Seven Only. Our Bankers: YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Co	ode	Tax Description	Assessable Value	CGST Value	SGST Value
080131	00	CGST 2.5%+SGST 2.5%	584,330.00	14,608.26	14,608.26

Remarks:

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	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