TAX INVOICE Original Invoice No. Dated RUPANA TRADERS 11 01/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter KAILASH ROADWAYS Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: BAJARIA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **VMAMA** IRN No 6f149ab4e9a605d1788f25bd924f61352af67faa900908a4e3b54419e 92a8fd3 ACK No 172414710855252 Date: 01/04/2024 Buyer KAMAL TRADING CO. BAJARIA OPP. ESI DISPENSARY, GROUND FLOOR, M/S KAMAL TRADING COMPNAY, NEAR SBI BANK MANTOWN, Sawai Madhopur, **BAJARIA** Code: 08 Pin: **322001** State: Rajasthan Phone: GSTIN: 08AORPJ1048N1ZF PAN No. AORPJ1048N **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 3.00 30.00 MAKHANA BRANDED 08013100 800.00 5.00 24,000.00

Total 3 **30** Total 24,000.00 Other Charges 60.00 **Other Charges**

Amount In Words Rupees Twenty Five Thousand Two Hundred Sixty Three Only.

Our Bankers:

FREIGHT

60.00

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%	24,060.00	601.50	601.50

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms: For RUPANA TRADERS 1. ANY DOUBT BE CLAIME. 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%

This is Computer Generated Invoice

3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

601.50

601.50

25,263.00