Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 4344 06/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter JP ROADWAYS Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker PARMOD MITTAL Buyer Buyer Details: **ATUL TRADING COMPANY** GSTIN: UnRegistered Pin: State: Rajasthan **ALWAR** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 5.00 50.00 676.19 5.00 33,809.50 R.B Total **50** Total 33,809.50 100.02 Other Charges **Other Charges CGST TAX** 847.74 FREIGHT Rounding Differ SGST TAX 847.74 100.00 0.02 **Net Amount** 35,605.00 Amount In Words Rupees Thirty Five 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%	33,909.50	847.74	847.74

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