TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 6210 11/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter JAI GANESH TRANSPORT SERVIC Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: NAGOR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SURESH KUMAR KHANDELWAL** IRN No b883bacd10000956916b1d812256e499dc388d6050191d0575a171e f8ba810fe ACK No 172415774452320 Date: 11/09/2024 Buyer M.H.TRADERS NAGOR PART A, PATTA NO. 257/2013, PROPERTY OF JAKIR HUSSAIN, MOHAMMAD PURA, NAGAUR, Nagaur, **NAGOR** Code: 08 Pin: **341001** State: Rajasthan Phone: GSTIN: 08AGSPH5830M1ZT PAN No. AGSPH5830M **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 3.00 30.00 MAKHANA BRANDED 08013100 961.90 5.00 28,857.00

Total 3 **30** Total 28,857.00 Other Charges 60.14 Other Charges **CGST TAX**

> SGST TAX 722.93

Net Amount 30,363.00

Amount In Words Rupees Thirty Thousand Three Hundred Sixty Three Only.

Our Bankers:

FREIGHT

60.00

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

Rounding Differ

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013100 | CGST 2.5%+SGST 2.5% | 28,917.00 | 722.93 | 722.93 |

Remarks:

Terms:

- 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.

For RUPANA TRADERS

Authorised Signatory

722.93