Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 6404 16/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: **CREDIT** ROAD, JAIPUR-302013 Transporter VINAYAK FREIGHT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: SIKAR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker Buyer Buyer Details: **BAJRANG & BROTHERS** GSTIN: 08BRAPR8817G2ZG SHOP NO. B-05, KRISHI UPAJ MANDI, PAN No. BRAPR8817G SIKAR, Sikar, Rajasthan, 332001 Pin: 332001 State: Rajasthan SIKAR Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 50.00 500.00 1,050.00 5.00 525,000.00 Total 50 500 Total 525,000.00 0.00 Other Charges **Other Charges CGST TAX** 13,125.00 SGST TAX 13,125.00

Amount In Words Rupees Five Lakh Fifty One Thousand Two Hundred Fifty 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%	525,000.00	13,125.00	13,125.00

Net Amount

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

551,250.00