Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 7101 03/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker KALU JI OPM Buyer Buyer Details: **GANPATI DRYFRUITS, JAIPUR** GSTIN: 08CTTPB8741H1Z8 J-11, RAJDHANI MANDI PRANGAN, PAN No. CTTPB8741H KUKERKHERA SIKAR ROAD, JAIPUR, Jaipur, Rajasthan, 302012 Pin: 302012 State: Rajasthan **JAIPUR** Code: 08 9610220011 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 10.00 100.00 285.71 5.00 28,571.00 Total 10 100 Total 28,571.00 Other Charges 0.44 **Other Charges CGST TAX** 714.28 Rounding Differ SGST TAX 714.28 0.44 **Net Amount** 30,000.00 Amount In Words Rupees Thirty Thousand 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%	28,571.00	714.28	714.28

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