TAX INVOICE Invoice No. Dated **RUPANA TRADERS** 7307 08/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter KAILASH ROADWAYS Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: BAJARIA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **KALU JI** IRN No 4eec13d0f77cd86fbd6cd27af12db9068fc8066be5710989caa6e6307 84eac60 ACK No 172415969315904 Date: 08/10/2024

Buyer

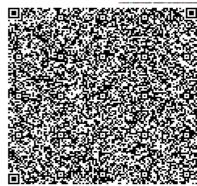
KAMAL TRADING CO. BAJARIA

OPP. ESI DISPENSARY, GROUND FLOOR, M/S KAMAL TRADING COMPNAY, NEAR SBI BANK MANTOWN, Sawai Madhopur,

BAJARIA Pin: **322001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AORPJ1048N1ZF PAN No. AORPJ1048N



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	1,114.29	5.00	11,142.90
		Total	1	10	Total		11,142.90

Other Charges FREIGHT Rounding Differ 20.00 -0.04

Other Charges 19.96 **CGST TAX** 279.07 SGST TAX 279.07

Net Amount 11,721.00

Amount In Words Rupees Eleven Thousand Seven Hundred Twenty One 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%	11,162.90	279.07	279.07

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