TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 1956 25/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter BANSAL TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: BEHROAD State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SAHIL** IRN No e9eb047aed4f7519cb1f94baf58d1e673c8aa3fee0d2c28a75e476e31 9af2d13 ACK No Date: 25/05/2024 172415057081180 Buyer **KALLU TRADERS, BEHROR** MAIN MARKET, BEHROR (ALWAR)0, MAIN MARKET, BEHROR, Alwar, Rajasthan, 301701 **BEHROD** Pin: **301701** Code: 08 State: Rajasthan Phone: GSTIN: **08ABUPG8446R1ZI** PAN No. ABUPG8446R **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 1.00 10.00 MAKHANA BRANDED 08013100 914.29 5.00 9,142.90

Total 1 10 Total 9,142.90 Other Charges 19.96 Other Charges

CGST TAX 229.07 SGST TAX 229.07

Net Amount 9,621.00

Amount In Words Rupees Nine Thousand Six Hundred Twenty One Only.

Our Bankers:

FREIGHT

20.00

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

-0.04

Rounding Differ

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	9,162.90	229.07	229.07

Remarks:

Terms: 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