Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 10202 19/02/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No 6365 Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker RAKESH Buyer Buyer Details: **AMRIT ENTERPRIES CHANDPOLE** GSTIN: 08AESPG0797A1ZF 184 A-2, BHERATIYON KA CHOWK, PAN No. AESPG0797A **DEENA NATH JI KI GALI, CHANDPOLE,** Jaipur, Rajasthan, 302001 Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate

İ			Total	5	50	Total		31 905 00
I								
I								
		R.M						
	1	MAKHANA BRANDED	08013100	5.00	50.00	638.10	5.00	31,905.00

 Other Charges
 Majduri Rounding Differ
 CGST TAX T98.25
 SGST TAX T98.25

 25.00
 Net Amount
 31,905.00

 Net Amount
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Amount In Words Rupees Thirty Three Thousand Five Hundred Twenty Seven 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%	31,930.00	798.25	798.25	

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		