TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 7435 10/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter SHYAM KARIYER Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: SHRIMADHOPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker RK IRN No 808b6bafc71a6bdb90d1d7a9307a5d06b9fa4b3c5abf388e9e890d13 79ae94bc ACK No 172415989567842 Date: 10/10/2024 Buyer **NEW VRINDAVAN MART SHRI MADHOPUR SHRI MADHOPUR** Code: 08 Pin: **332715** State: Rajasthan Phone: GSTIN: 08CTFPS7026G1ZF PAN No. CTFPS7026G **GST** Qty SNo. **HSN Code** Weight **Description Of Goods** Amount Rate Rate 1.00 16.00 MAKHANA BRANDED 08013100 750.00 5.00 12,000.00

Total 1 **16** Total 12,000.00 Other Charges 20.00 **Other Charges CGST TAX** 300.50 FREIGHT

> **Net Amount** 12,621.00

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

Our Bankers:

20.00

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%	12,020.00	300.50	300.50

SGST TAX

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

300.50