Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 5320 24/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter **SAMEER** Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: KISANGARH State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **KAMLESH** IRN No 4a4aa6711a74df105d026122c0852cfbbfec2f7487643cf64a81f4d868 158601 ACK No 172415649101889 Date: 24/08/2024 Buyer **AGARWAL MASALA PRODUCT** 1, KOTAN PRES, MADANKANJ KISHANGARH, **KISANGARH** Pin: 305801 State: Rajasthan Code: 08 Phone: GSTIN: 08AABFA5904C1Z0 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MAKHANA BRANDED 08013100 3.00 30.00 752.38 5.00 22,571.40 Total **30** Total 22,571.40 Other Charges 60.02 **Other Charges CGST TAX** 565.79 FREIGHT Rounding Differ 565.79 SGST TAX 60.00 0.02 **Net Amount** 23,763.00 Amount In Words Rupees Twenty Three Thousand Seven Hundred Sixty Three 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%	22,631.40	565.79	565.79

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