TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 1262 04/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter VINAYAK FREIGHT Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: SIKAR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **KALU JI OPM** IRN No b2c410869a24d2706590ba4bb2a8f2d74fad7630a6bbe55d75f8ae1c d646110c ACK No Date: 04/05/2024 172414925242632 Buyer **PAWAN TR CO. SIKAR** ., NEAR TABELA GATE, SIKAR, Sikar, Rajasthan, 332001 SIKAR Code: 08 Pin: **332001** State: Rajasthan Phone: GSTIN: 08ACOPM8278L1ZM PAN No. ACOPM8278L **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MAKHANA BRANDED 08013100 7.00 70.00 866.67 5.00 60,666.90 AUG

Total **70** Total 60,666.90 Other Charges 139.76 **Other Charges CGST TAX** FREIGHT Rounding Differ 1,520.17

> SGST TAX 1,520.17

Net Amount 63,847.00

Amount In Words Rupees Sixty Three Thousand Eight Hundred Forty Seven Only.

Our Bankers:

140.00

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

-0.24

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	60,806.90	1,520.17	1,520.17

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.