Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS 501** 11/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: **CREDIT** ROAD, JAIPUR-302013 Transporter KHATUSHYAM GOLDAN Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: DAUSA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker SUNIL JI KOOLWAL Buyer Buyer Details: **RAMKISHORE BABULAL DAUSA** GSTIN: UnRegistered

Pin: State: Rajasthan DAUSA Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED RB	08013100	1.00	10.00	604.76	5.00	6,047.60
		Total	1		Total		6,047.60
Other	Charges	•		Other Chai	ges		20.0

Amount In Words Rupees Six Thousand Three Hundred Seventy One Only.

Our Bankers:

20.00

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

FREIGHT Rounding Differ

0.02

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	6,067.60	151.69	151.69

CGST TAX

SGST TAX

Net Amount

Remarks:

<u>Terms:</u>	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

151.69

151.69

6,371.00