

## TAX INVOICE

Original

<b>RUPANA TRADERS</b>  B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013  Phone: 9351636702,7062792503 Lic No.: 12221026002447 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08DGTPM8581G1ZJ</b> Pan No : <b>DGTPM8581G</b>				Invoice No.                      Dated <b>6382</b> <b>14/09/2024</b>	
Buyer <b>KHUSOLIDHAM TRADING CO.,JHUNJHUNU</b>     <b>JHUNJHUNU</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>SHIVAJI</b> Vehicle No Delivery Station : <b>JHUNJHUNU</b>  Broker <b>GOPINATH (GOPI JI)</b>	
				Buyer Details :  GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	1,076.19	5.00	10,761.90
		Total	<b>1</b>	<b>10</b>	Total	10,761.90	

**Other Charges**FREIGHT  
20.00

Other Charges	20.00
CGST TAX	269.55
SGST TAX	269.55
<b>Net Amount</b>	<b>11,321.00</b>

Amount In Words **Rupees Eleven Thousand Three Hundred Twenty One 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%	10,781.90	269.55	269.55

**Remarks:****Terms :**

1. ANY DOUBT BE CLAI ME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDIC TION SOLUTION AT JAIPUR.

**For RUPANA TRADERS**

Authorised Signatory