Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 5441 27/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter SHIVRAJ CARRIER Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: NIWAI State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G MS BROKER (MANISH JI) RAMPRAKA Buyer Buyer Details: **NEMICHAND JAY KUMAR** GSTIN: 08BAFPJ5262F1ZS **CHANWARIYA COMPLEX, JAIPUR ROAD** PAN No. BAFPJ5262F **GANDHI PARK KE PASS, NEWAI, Tonk,** Rajasthan, 304021 Pin: 304021 State: Rajasthan **NIWAI** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 2.00 20.00 761.90 5.00 15,238.00 Total 2 20 Total 15,238.00 40.10 Other Charges **Other Charges CGST TAX** 381.95 FREIGHT Rounding Differ SGST TAX 381.95 40.00 0.10 **Net Amount** 16,042.00 Amount In Words Rupees Sixteen Thousand Forty Two 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%	15,278.00	381.95	381.95

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