**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 4111 01/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter SAINIK SATGURU Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: PHALODI State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **GANDHI BROKERS ( MOHANLAL GA** IRN No a4b1588ce1085f8b239e4ada5dfa1ee9410dcbaa5d87fd7ecb16ca64f de50abc ACK No Date: 01/08/2024 172415510225438 Buyer **SANWARIYA SALES** ADARSH NAGAR, ADARSH NAGAR, ADARSH NAGAR, ADARSH NAGAR, , Jodhpur, Rajasthan, 342301 **PHALODI** Code: 08 Pin: **342301** State: Rajasthan Phone: GSTIN: 08AIAPB2809G1ZS PAN No. AIAPB2809G **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate 08013100 1.00 10.00 MAKHANA BRANDED 1,000.00 5.00 10,000.00 Total 1 10 Total 10,000.00 Other Charges 20.00 **Other Charges CGST TAX** 250.50 FREIGHT SGST TAX 250.50 20.00 **Net Amount** 10,521.00 Amount In Words Rupees Ten Thousand Five 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%	10,020.00	250.50	250.50

## **Remarks:**

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<u>1erms:</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**