Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 10854 11/03/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter SHIV GOLDEN Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: NAWALGARDH State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SB BROKERS** IRN No bc08fa93c65f3009e70d4024af5a3db59042dd674d6e095767e48fa0f 0f30c4e ACK No 172414578210066 Date: 11/03/2024 Buyer **OM PRAKASH RAMCHANDRA, NAWALGARH** MAIN MARKET, NAWALGARH, NAWALGARH, Jhunjhunu, Rajasthan, 333001 NAWALGARH Code: 08 Pin: **333001** State: Rajasthan Phone: GSTIN: 08ACCPC3250E1Z9 PAN No. ACCPC3250E **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MAKHANA BRANDED 08013100 3.00 30.00 5.00 790.48 23,714.40

		Total	3	30	Total		23,714.40
Other Charges					rges		59.88
FREIGHT Rounding Differ				CGST TAX			594.36
60.00 -0.12			SGST TAX		594.36		

Amount In Words Rupees Twenty Four Thousand Nine Hundred Sixty Three 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%	23,774.40	594.36	594.36

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

24,963.00