Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 2530 13/06/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter BANSAL TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: BEHROAD State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SAHIL** IRN No f3ad231195def27c0e67c58feeb9ee97232093d027f6e78a9bb2636c7 bf43732 ACK No Date: 13/06/2024 172415187282288 Buyer **KALLU TRADERS, BEHROR** MAIN MARKET, BEHROR (ALWAR)0, MAIN MARKET, BEHROR, Alwar, Rajasthan, 301701 BEHROD Code: 08 Pin: **301701** State: Rajasthan Phone: GSTIN: **08ABUPG8446R1ZI** PAN No. ABUPG8446R **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MAKHANA BRANDED 08013100 1.00 10.00 876.19 5.00 8,761.90 Total 1 10 Total 8,761.90 20.00 Other Charges **Other Charges CGST TAX** 219.55 FREIGHT SGST TAX 219.55 20.00 **Net Amount** 9,221.00 Amount In Words Rupees Nine Thousand Two 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%	8,781.90	219.55	219.55

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		