TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 1047 29/04/2024 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 141b7ad5e57786dbf75ca214d746ce3ec13f3363a43c30500cae67fd 1dcdb7af ACK No 172414883031899 Date: 29/04/2024 Buyer OM PRAKASH RAMCHANDRA, NAWALGARH MAIN MARKET, NAWALGARH, NAWALGARH, Jhunjhunu, Rajasthan, 333001 NAWALGARH Pin: **333001** Code: 08 State: Rajasthan Phone: GSTIN: 08ACCPC3250E1Z9 PAN No. ACCPC3250E **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 5.00 50.00 MAKHANA BRANDED 08013100 842.86 5.00 42,143.00

 Other Charges
 1,056.08

Net Amount 44,355.00

Amount In Words Rupees Forty Four Thousand Three Hundred Fifty Five Only.

Our Bankers:

100.00

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

F	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
C	08013100	CGST 2.5%+SGST 2.5%	42,243.00	1,056.08	1,056.08

SGST TAX

Remarks:

Terms:

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

1,056.08