Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 4562 09/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter KAMDHENU Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: LOSAL State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker MANISH JI MANDI Buyer Buyer Details: **BAJRANG TRADERS** GSTIN: UnRegistered Pin: State: Rajasthan LOSAL Code: 08 GST SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 1.00 10.00 671.43 5.00 6,714.30 R.B Total 10 Total 6,714.30 19.98 Other Charges **Other Charges CGST TAX** 168.36 FREIGHT Rounding Differ SGST TAX 168.36 20.00 -0.02 **Net Amount** 7,071.00

Amount In Words Rupees Seven Thousand Seventy 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%	6,734.30	168.36	168.36

Remarks:

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	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