TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 11283 22/03/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter KHANDELWAL TRANSPORT Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: BHARATPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SD BROKER** IRN No 5e1d2ae5fe641ef97857428fd0f25e0304cb8a62988cbc941373cfa23 33b830d ACK No Date: 22/03/2024 172414653851405 Buyer **MADAN LAL RAJENDRA KUMAR OBHARATPUR, JAMA MASJID BHARATPUR** Code: 08 Pin: **321001** State: Rajasthan Phone: GSTIN: 08AKBPK7039G1Z6 PAN No. AKBPK7039G **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 3.00 30.00 MAKHANA BRANDED 08013100 771.43 5.00 23,142.90

Total 3 **30** Total 23,142.90 Other Charges 59.96 Other Charges

> SGST TAX 580.07

Net Amount 24,363.00

Amount In Words Rupees Twenty Four Thousand Three Hundred Sixty Three Only.

Our Bankers:

FREIGHT

60.00

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

Rounding Differ

HSN Co	de	Tax Description	Assessable Value	CGST Value	SGST Value
0801310	00	CGST 2.5%+SGST 2.5%	23,202.90	580.07	580.07

CGST 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.

For RUPANA TRADERS

Authorised Signatory

580.07