Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 4935 17/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No SALF Lic No.: 12221026002447 Delivery Station: SHRIMADHOPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker RK f22f4622bc84e549018dd2c4ba5141c25b25f34bffbce5737c3d0b083 6a64123 ACK No 172415609349687 Date: 17/08/2024 Buyer **NEW VRINDAVAN MART SHRI MADHOPUR SHRI MADHOPUR** Code: 08 Pin: 332715 State: Rajasthan Phone: GSTIN: 08CTFPS7026G1ZF PAN No. CTFPS7026G GST Description Of Goods HSN Code Otv Waight

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	757.14	5.00	7,571.40
		Total	1	10	Total		7,571.40

Other Charges

Majduri Rounding Differ

5.00 -0.22

Other Charges 4.78
CGST TAX 189.41
SGST TAX 189.41

Net Amount 7,955.00

Amount In Words Rupees Seven Thousand Nine Hundred Fifty Five 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%	7,576.40	189.41	189.41

Remarks:

Terms:	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