TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 5142 22/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter SHIV ROAD CARRIER Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: LAXMANGARH State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SB BROKERS** IRN No 629cc132c2f8ca33c78456b75081f5d60ec31804b1494fed2a0798a04 660e42b ACK No 172415634194575 Date: 22/08/2024 Buyer KALURAM MURLIDHAR LAXMANGARH KALURAM MURLIDHAR, MAIN BAZAR, LACHHMANGARH, Sikar, Rajasthan, 332311 LAXMANGARH Pin: **332311** Code: 08 State: Rajasthan Phone: GSTIN: 08ADJPP5908N1ZV PAN No. ADJPP5908N **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 1.00 10.00 MAKHANA BRANDED 08013100 714.29 5.00 7,142.90

Total

Other Charges

FREIGHT Rounding Differ

20.00 -0.04

Other Charges **CGST TAX** SGST TAX

10 Total

179.07 179.07

7,142.90

19.96

Net Amount 7,521.00

Amount In Words Rupees Seven Thousand Five 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%	7,162.90	179.07	179.07

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