TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 7698 16/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter MARUTI TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: DEEG State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SHELESH** IRN No 1f59db31658ac4cfca936c719f52b51ab3cee385fe98f44f2f7450f6306 866a8 ACK No 172416027391821 Date: 16/10/2024 Buyer SHIV CHARAN LAL SURESH CHAND MAIN MARKETDEEG, DEEG **DEEG** Code: 08 Pin: 321203 State: Rajasthan Phone: GSTIN: 08AAZPC4793K1ZV PAN No. AAZPC4793K **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 3.00 30.00 MAKHANA BRANDED 08013100 1,047.62 5.00 31,428.60

Total 3 **30** Total 31,428.60 Other Charges 59.96 Other Charges

> **Net Amount** 33,063.00

Amount In Words Rupees Thirty Three Thousand Sixty Three Only.

Our Bankers:

60.00

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

FREIGHT Rounding Differ

-0.04

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	31,488.60	787.22	787.22

CGST TAX

SGST TAX

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

787.22

787.22