TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 9522 29/11/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter SALASAR TRANSPORT COMPANY Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: UDAIPURWATI State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SB BROKERS** IRN No ef7e9baafd5fd21be447dbd8c7d14f28c22c08ce00f2b703b422dbb7e 4941682 ACK No 172416321149564 Date: 29/11/2024 Buyer **DINESH TRADING CO.** AJAD CHOCK, NEAR GANGAMAI MANDIR, UDAIPURWATI, Jhunjhunu, Rajasthan, 333307 **UADAIPUR-WATI** Pin: **333307** Code: 08 State: Rajasthan Phone: GSTIN: 08BCOPP6158H1Z0 PAN No. BCOPP6158H **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 2.00 20.00 MAKHANA BRANDED 08013100 1,028.57 5.00 20,571.40

 Other Charges
 Other Charges
 Other Charges
 Other Charges
 Other Charges
 Other Charges
 40.02

 FREIGHT
 Rounding Differ
 CGST TAX
 515.29

Net Amount 21,642.00

Amount In Words Rupees Twenty One Thousand Six Hundred Forty Two Only.

Our Bankers:

40.00

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%	20,611.40	515.29	515.29

SGST TAX

Remarks:

<u>Terms:</u>
1. ANY DOUBT BE CLAIME.

- 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
 3. ALL GOODS SALE AS PURCHASE CONDITION
- 3. ALL GOODS SALE AS PURCHASE CONDITION.
 4. ALL JURIDICTION SOLUTION AT JAIPUR.

515.29