Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 1794 20/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter BANSAL TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: BEHROAD State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker но IRN No c68c912573062f7b655c540a3ef72c7ecf25466da8473935b48942228 5e3c8c9 ACK No 172415025111754 Date: 20/05/2024 Buyer **ARTI SALES CORPORATION BEHROR** MAIN BAZAR, BEHROR, BEHROR, Alwar, Rajasthan, 301701 **BEHROR** Code: 08 Pin: **301701** State: Rajasthan Phone: GSTIN: 08ACCPA2505L1Z0 PAN No. ACCPA2505L **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MAKHANA BRANDED 08013100 1.00 10.00 5.00 714.29 7,142.90 R.B

		Total	1	10	Total	7,142.90
Other Charges					ges	19.96
FREIGHT	Rounding Differ			CGST TAX	(179.07
20.00 -0.04			SGST TAX	,	179.07	

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

Net Amount

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

7,521.00