Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 6051 07/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: **CREDIT** ROAD, JAIPUR-302013 Transporter KIRAN TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JODHPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker но

Buyer **AASHOK KUMAR PAWAN KUMAR**

Buyer Details:

GSTIN: 08DKAPR5606G1Z4

JODHPUR Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED R.k	08013100	15.00	150.00	938.10	5.00	140,715.00
		Total	15	150	Total		140,715.00
Other Charges			Other Chai			300.24	

Amount In Words Rupees One Lakh Forty Eight Thousand Sixty Six Only.

Our Bankers:

300.00

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

FREIGHT Rounding Differ

0.24

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	141,015.00	3,525.38	3,525.38

CGST TAX

SGST TAX

Net Amount

Remarks:

<u>Terms</u> :	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

3,525.38

3,525.38

148,066.00