TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 10946 14/03/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter MARUTI TRANSPORT Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: KAMA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker DIRECT Buyer Buyer Details: **RAJAT KIRANA STORE KAMA** GSTIN: UnRegistered Pin: KAMA State: Rajasthan Code: 08 GST SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 2.00 20.00 761.90 5.00 15,238.00 1 Total 2 20 Total 15,238.00 Other Charges 40.10 **Other Charges CGST TAX** 381.95 FREIGHT Rounding Differ SGST TAX 381.95

40.00 0.10

Amount In Words Rupees Sixteen Thousand Forty Two 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%	15,278.00	381.95	381.95

Net Amount

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

16,042.00