Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 5346 24/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: **CREDIT** ROAD, JAIPUR-302013 Transporter RAJASTHAN PREM KRISHNA Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: BIDASAR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker BABULAL BROKERS Buyer Buyer Details: **BHAVYA TRADING COMPANY BIDASAR** GSTIN: UnRegistered Pin: State: Rajasthan **BIDASAR** Code: 08 GST SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 1.00 10.00 761.90 5.00 7,619.00

		To	otal	1	10	Total		7,619.00
Other Charges					Other Charges			20.04
FREIGHT	Rounding Differ				CGST TAX			190.98
20.00	0.04				SGST TAX			190.98

Amount In Words Rupees Eight Thousand 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%	7,639.00	190.98	190.98

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

8,021.00