Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 10048 11/12/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter **NEW GOYAL TRANSPORT** Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: SAMBHAR State Code: 08 State: Rajasthan GSTIN: **08DGTPM8581G1ZJ** Pan No: DGTPM8581G Broker **GOPAL JI SAINI** Buyer Details: JAIN KIRANA STORE. GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **SAMBHAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 MAKHANA BRANDED 08013100 1 1,019.05 5.00 10,190.50 Total 10 Total 10,190.50 19.98 Other Charges Other Charges **CGST TAX** 255.26 FREIGHT Rounding Differ 255.26 SGST TAX 20.00 -0.02 **Net Amount** 10,721.00 Amount In Words Rupees Ten Thousand Seven 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%	10,210.50	255.26	255.26

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