Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 3967 29/07/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: **CREDIT** ROAD, JAIPUR-302013 Transporter RAJAWAT TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: MEDATA CITY State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SONU SHARMA.** 6a48415df5b17b9f1464e456e5450ee0797ec994e4a215c0b8f55a5d5 3a17a7e ACK No 172415483933172 Date: 29/07/2024 Buyer M/S ARIHANT ENTERPRIES PADAV BAZARMERTA CITY, MERTA **MERTA** Code: 08 Pin: 341510 State: Rajasthan

PAN No. BLJPS0154G

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	1,038.10	5.00	10,381.00
		Total	1	10	Total		10,381.00

 Other Charges
 Other Charges
 Other Charges
 Other Charges
 Other Charges
 19.94

 FREIGHT Rounding Differ
 CGST TAX
 260.03

 20.00 -0.06
 SGST TAX
 260.03

 Net Amount
 10,921.00

Amount In Words Rupees Ten Thousand Nine Hundred Twenty One Only.

## Our Bankers:

Phone:

08BLJPS0154G1Z1

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%	10,401.00	260.03	260.03

## **Remarks:**

Terms:	For RUPANA TRADERS
1. ANY DOUBT BE CLAIME.	TOI ROPANA TRADERS
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