Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 3540 15/07/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: **CREDIT** ROAD, JAIPUR-302013 Transporter GANESH Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: MANDAWARI State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **GHIRIRAJJI** bb71f621a1ee6a53b4f103ffb30c2d7fcb3446f51a5322f639bf92e149 20f16f ACK No 172415396206673 Date: 15/07/2024 Buyer RAMA KRISHNA TRADING COMPANY MANSAWARI SONI MOHALLA, MANDAWARI, LALSOT, Dausa, Rajasthan, 303504 MANDAWARI Code: 08 Pin: **303504** State: Rajasthan Phone: GSTIN: **08AVUPA6221A1ZX** PAN No. AVUPA6221A

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED R.B	08013100	1.00	10.00	714.29		7,142.90
		Total	1	10	Total		7,142.90

 Other Charges
 Other Charges
 Other Charges
 Other Charges
 Other Charges
 19.96

 FREIGHT Rounding Differ
 CGST TAX
 179.07

 20.00 -0.04
 SGST TAX
 179.07

 Net Amount
 7,521.00

Amount In Words Rupees Seven Thousand Five Hundred Twenty One Only.

Our Bankers:	,
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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%	7,162.90	179.07	179.07

## **Remarks:**

Terms:	For RUPANA TRADERS
1. ANY DOUBT BE CLAIME.	TO ROTANA 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