TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 1376 06/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter JP ROADWAYS Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker SHELESH Buyer Buyer Details: **SURESH TRADING COMPANY** GSTIN: UnRegistered Pin: **ALWAR** State: Rajasthan Code: 08 GST SNo. Qty **HSN Code** Amount **Description Of Goods** Weight Rate Rate MAKHANA BRANDED 08013100 2.00 20.00 914.29 5.00 18,285.80 Total 2 20 Total 18,285.80 Other Charges 39.90 **Other Charges**

FREIGHT Rounding Differ

40.00

CGST TAX SGST TAX

458.15 458.15

Net Amount

19,242.00

Amount In Words Rupees Nineteen Thousand Two Hundred 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%	18,325.80	458.15	458.15

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