TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 1868 22/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter SHIVRAJ CARRIER Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: TONK State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **PRASHANT** Buyer Buyer Details: **GOYAL KIRANA & G/S TONK** GSTIN: UnRegistered Pin: **TONK** State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code** Amount Description Of Goods Weight Rate Rate MAKHANA BRANDED 08013100 1.00 10.00 952.38 5.00 9,523.80 1

 Other Charges
 Other Charges
 Other Charges
 CGST TAX
 238.60

 20.00
 SGST TAX
 238.60

Amount In Words Rupees Ten 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%	9,543.80	238.60	238.60

Net Amount

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.

Authorised Signatory

10,021.00