**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 826 20/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter OM RAJASTHAN TRANSPORT Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: SUMERPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **GANDHI BROKERS ( MOHANLAL GA** IRN No 321d702922efb0dacfb67ac73cc26fc6ece69b628ce0eb159d9bf53d5 f5cad52 ACK No Date: 20/04/2024 172414832572756 Buyer VRINDAVAN TRADERS **OSUMERPUR, NEAR ICICI BANK, MAIN BAZAR SUMERPUR** Pin: 306902 State: Rajasthan Code: 08 Phone: GSTIN: 08ADOPR4199N1ZF PAN No. ADOPR4199N Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate

|   |                 |          |      |       |        | riaic |           |
|---|-----------------|----------|------|-------|--------|-------|-----------|
| 1 | MAKHANA BRANDED | 08013100 | 5.00 | 50.00 | 800.00 | 5.00  | 40,000.00 |
|   |                 |          |      |       |        |       |           |
|   |                 |          |      |       |        |       |           |
|   |                 |          |      |       |        |       |           |
|   |                 |          |      |       |        |       |           |
|   |                 |          |      |       |        |       |           |
|   |                 |          |      |       |        |       |           |
|   |                 |          |      |       |        |       |           |
|   |                 |          |      |       |        |       |           |
|   |                 |          |      |       |        |       |           |
|   |                 |          |      |       |        |       |           |
|   |                 |          |      |       |        |       |           |
|   |                 |          |      |       |        |       |           |
|   |                 |          |      |       |        |       |           |
|   |                 | Total    | 5    | 50    | Total  |       | 40,000.00 |

**Other Charges** FREIGHT

100.00

Other Charges 100.00 **CGST TAX** 1,002.50 SGST TAX 1,002.50

**Net Amount** 42,105.00

Amount In Words Rupees Forty Two Thousand One Hundred Five Only.

## Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013100 | CGST 2.5%+SGST 2.5% | 40,100.00           | 1,002.50      | 1,002.50      |

## **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**