TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 382 08/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter MADAN GOLDEN Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: DIDHWANA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **KISHAN JI OPM** Buyer Buyer Details: RADHEY TRADING CO, DIDWAN GSTIN: UnRegistered Pin: **DIDWAN** State: Rajasthan Code: 08 GST SNo. Qty **HSN Code** Amount **Description Of Goods** Weight Rate Rate MAKHANA BRANDED 08013100 1.00 10.00 761.90 5.00 7,619.00

Other Charges

FREIGHT Rounding Differ

20.00

1 10 Total 7,619.00 Other Charges **CGST TAX** 190.98 SGST TAX 190.98

> **Net Amount** 8,021.00

Amount In Words Rupees Eight 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%	7,639.00	190.98	190.98

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

Total

20.04