**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 8553 06/11/2024 B-58, 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** IRN No fc819760b8a524c1c8263a1d4f088de38f9a56561758bfa00c359f095 dbf07a4 ACK No 172416168682024 Date: 06/11/2024 Buyer RAMA KRISHNA TRADING COMPANY MANSAWARI SONI MOHALLA, MANDAWARI, LALSOT, Dausa, Rajasthan, 303504 MANDAWARI Pin: **303504** Code: 08 State: Rajasthan Phone: GSTIN: **08AVUPA6221A1ZX** PAN No. AVUPA6221A **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 1.00 10.00 MAKHANA BRANDED 08013100 1,152.38 5.00 11,523.80 Total 1 10 Total 11,523.80 Other Charges 20.00 **Other Charges CGST TAX** 288.60 FREIGHT SGST TAX 288.60 20.00 **Net Amount** 12,121.00 Amount In Words Rupees Twelve Thousand One Hundred 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%	11,543.80	288.60	288.60

## **Remarks:**

Terms: For RUPANA TRADERS 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**