Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 2533 13/06/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ14GQ6335 Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker RAKESH F (RAKESH AGARWAL) Buyer Buyer Details: **ADINATH AGENCIES, JAIPUR** GSTIN: 08ARPPJ2697G2Z8 **B-108C RAJDHANI KRISHI UPAJ MANDI** PAN No. ARPPJ2697G Pin: **JAIPUR** State: Rajasthan Code: 08 7014713741 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 5.00 50.00 276.19 5.00 13,809.50 Total **50** Total 13,809.50 0.02 Other Charges **Other Charges CGST TAX** 345.24 Rounding Differ SGST TAX 345.24 0.02 14,500.00 **Net Amount** Amount In Words Rupees Fourteen Thousand Five Hundred 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%	13,809.50	345.24	345.24

Remarks:

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	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