TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 5124 22/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter BANSAL TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: BEHROAD State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G MS BROKER (MANISH JI) RAMPRAKA IRN No 011beddc571ce743c22e9653d446849987ad54a7a41e60da0cb42fc0 b77baa2a ACK No Date: 22/08/2024 172415633824624

Buyer

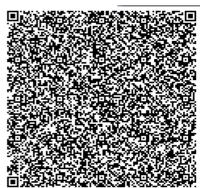
GOYAL TRADERS BEHROR

MAIN MARKET BEHROR

BEHROR Pin: 301701 State: Rajasthan Code: 08

Phone:

GSTIN: 08AESPD7488K1ZN PAN No. AESPD7488K



				T	I.		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	10.00	100.00	695.24	5.00	69,524.00
		Total	10	100	Total		69,524.00

Other Charges

FREIGHT Rounding Differ

200.00 -0.20

 Other Charges
 199.80

 CGST TAX
 1,743.10

 SGST TAX
 1,743.10

Net Amount 73,210.00

Amount In Words Rupees Seventy Three Thousand Two Hundred Ten 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%	69,724.00	1,743.10	1,743.10

Remarks:

<u>Terms:</u>
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