Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 2431 10/06/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter AGARWAL Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: NAWA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **NIKHIL JI JAIN** Buyer Buyer Details: **MAHVEER KIRANA, STORE** GSTIN: UnRegistered Pin: State: Rajasthan **NAWA** Code: 08 GST SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 1.00 10.00 885.71 5.00 8,857.10 8,857.10 Total 1 10 Total 20.04 Other Charges **Other Charges CGST TAX** 221.93 FREIGHT Rounding Differ SGST TAX 221.93 20.00 0.04 **Net Amount** 9,321.00 Amount In Words Rupees Nine Thousand Three 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%	8,877.10	221.93	221.93

Remarks:

<u>Terms:</u>	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