TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 3600 16/07/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter MANGAL ROADLINES Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: GUDDA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker MANOJ JI (GUMAN JI) Buyer Buyer Details: **SHANKAR LAL HARIRAM** GSTIN: UnRegistered Pin: **GUDDA** State: Rajasthan Code: 08 GST SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate MAKHANA BRANDED 08013100 1.00 10.00 709.52 5.00 7,095.20 1 RB Total 1 10 Total 7,095.20 Other Charges 20.04 **Other Charges CGST TAX** 177.88 FREIGHT Rounding Differ SGST TAX 177.88 20.00 **Net Amount**

7,471.00

Amount In Words Rupees Seven Thousand Four Hundred Seventy 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%	7,115.20	177.88	177.88

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