**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 7163 04/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter MANGAL TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: KHANDELA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **GOPINATH (GOPI JI)** IRN No d51d18b025afe1acad4ee2b059e904cc017e1f7128e65134d734ac2a f6a70beb ACK No 172415941045685 Date: 04/10/2024 Buyer RAMAWATAR SHREE RAM AGRAWAL KHANDELA W NO.6, OPASITE **KHANDELA** Code: 08 Pin: **332709** State: Rajasthan Phone: GSTIN: 08BBPA2749H1ZX PAN No. BBBPA2749H **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 1.00 10.00 MAKHANA BRANDED 08013100 1,076.19 5.00 10,761.90 Total 1 10 Total 10,761.90

**Other Charges** 

FREIGHT 20.00

Other Charges 20.00 **CGST TAX** 269.55 SGST TAX 269.55

**Net Amount** 11,321.00

Amount In Words Rupees Eleven 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%	10,781.90	269.55	269.55

## **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**