**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 3893 26/07/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter MITTAL TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: PILANI State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker MANOJ JI (GUMAN JI) IRN No 19db076d0e039a77419781187171c6823a855ce0ddd8d25db015fab cb7c6e83c ACK No Date: 26/07/2024 172415469321229 Buyer **RAGHAV ENTERPRISES, PILANI** MAIN MARKET, PILANI, JHUNJHUNU, Jhunjhunu, Rajasthan, 333031 **PILANI** Pin: **333031** Code: 08 State: Rajasthan Phone: GSTIN: 08AFCPM7881E1Z8 PAN No. AFCPM7881E **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 1.00 10.00 MAKHANA BRANDED 08013100 1,028.57 5.00 10,285.70

Total 1 10 Total 10,285.70 Other Charges 20.02 Other Charges **CGST TAX** FREIGHT Rounding Differ 257.64

> **Net Amount** 10,821.00

Amount In Words Rupees Ten Thousand Eight Hundred Twenty One Only.

## Our Bankers:

20.00

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%	10,305.70	257.64	257.64

SGST TAX

## **Remarks:**

Terms: 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** 

257.64