Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 6313 13/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ14ND1525 Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker RAKESH F ( RAKESH AGARWAL ) Buyer Buyer Details: **ADVIK OVERSEAS** GSTIN: 08AWVPG1950G1ZA power planet27jaipur, behind hotel PAN No. AWVPG1950G pink palace, vanasthali marg, nr sindhicamp Pin: 302006 State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 4.00 40.00 1,104.76 5.00 44,190.40 Total 40 Total 44,190.40 20.08 Other Charges **Other Charges CGST TAX** 1,105.26 FREIGHT Rounding Differ SGST TAX 1,105.26 20.00 0.08 **Net Amount** 46,421.00 Amount In Words Rupees Forty Six Thousand Four 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%	44,210.40	1,105.26	1,105.26

## **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