Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 6735 24/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G RAKESH F ( RAKESH AGARWAL ) Buyer Buyer Details: **BHAWANI ENTERPRISES** GSTIN: 08ABCFB9886A1ZB **BHAWANI ENTERPRISESC-3Jaipur,** PAN No. ABCFB9886A **KUKARKHEDA ANAJ MANDI** Pin: 302013 State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 4.00 40.00 380.95 5.00 15,238.00 Total 40 Total 15,238.00 Other Charges 0.10 **Other Charges CGST TAX** 380.95 Rounding Differ SGST TAX 380.95 0.10 **Net Amount** 16,000.00 Amount In Words Rupees Sixteen Thousand 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%	15,238.00	380.95	380.95

## **Remarks:**

<u>Terms:</u>	For RUPANA TRADERS
1. ANY DOUBT BE CLAIME. 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%	
ALL GOODS SALE AS PURCHASE CONDITION. ALL JURIDICTION SOLUTION AT JAIPUR.	Authorised Signatory