Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 9003 16/11/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: **CREDIT** ROAD, JAIPUR-302013 Transporter SHREE JI Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: MALPURA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker GOVIND BROKERS (VALLLABH JI) Buyer Buyer Details: **GANPATLAL BRIJMOHAN MALPURA** GSTIN: UnRegistered Pin: State: Rajasthan **MALPURA** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 1.00 10.00 1,038.10 5.00 10,381.00 Total 10 Total 10,381.00 19.94 Other Charges **Other Charges CGST TAX** 260.03 FREIGHT Rounding Differ SGST TAX 260.03 20.00 -0.06 **Net Amount** 10,921.00 Amount In Words Rupees Ten Thousand Nine 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%	10,401.00	260.03	260.03

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