TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 4001 30/07/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter KAMAL GOODS Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: PRATAPGARH State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker SANJAY JI (SANJAY AGARWAL) Buyer Buyer Details: **MOHAN TRADERS** GSTIN: 08FHCPD2639L1Z7 NEAR RATNA HOTAL0101Pratapgarh, PAN No. FHCPD2639L **Gandhi Circle** Pin: 312605 State: Rajasthan **PRATAPGARH** Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 1.00 10.00 1,033.33 5.00 10,333.30

Total 1 10 Total 10,333.30 Other Charges 20.04 **Other Charges CGST TAX** FREIGHT Rounding Differ 258.83 SGST TAX 258.83 20.00 **Net Amount** 10,871.00

Amount In Words Rupees Ten Thousand Eight Hundred Seventy 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%	10,353.30	258.83	258.83

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.

Authorised Signatory