Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 10928 13/03/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter GLOBE Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: BORWAR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BABULAL BROKERS** Buyer Buyer Details: **CHAND MAL BASTIMAL** GSTIN: UnRegistered Pin: State: Rajasthan **BORWAR** Code: 08 GST SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 1.00 10.00 785.71 5.00 7,857.10 7,857.10 Total 10 Total 20.04 Other Charges **Other Charges CGST TAX** 196.93 FREIGHT Rounding Differ SGST TAX 196.93 20.00 0.04 **Net Amount** 8,271.00 Amount In Words Rupees Eight Thousand Two 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%	7,877.10	196.93	196.93

Remarks:

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	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