Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 4441 07/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter KAMDHENU Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: LOSAL State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker MANISH JI MANDI Buyer Buyer Details: **BAJRANG TRADERS** GSTIN: UnRegistered Pin: State: Rajasthan LOSAL Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 1.00 10.00 880.95 5.00 8,809.50 Total 10 Total 8,809.50 20.02 Other Charges **Other Charges CGST TAX** 220.74 FREIGHT Rounding Differ SGST TAX 220.74 20.00 0.02 **Net Amount** 9,271.00 Amount In Words Rupees Nine 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%	8,829.50	220.74	220.74

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