TAX INVOICE Original Invoice No. Dated RUPANA TRADERS 2286 05/06/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter MANGAL TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: UDAIPURWATI State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **MANOJ KUMAR** IRN No f18f07372d24af4c3f870df0862d37e1192c2bf09d359adebb0dfe4304 1e750b ACK No 172415133324819 Date: 05/06/2024 Buyer **NAGENDRA TRADING CO,U WATI** SUNARO KI GALI, NEAR SISU VATIKA SCHOOL, WARD NO 18, UDAIPURWATI, Jhunjhunu, Rajasthan, 333307 U,WATI Code: 08 Pin: **333307** State: Rajasthan Phone: GSTIN: 08BGWPM2196N1ZC PAN No. BGWPM2196N **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 1.00 10.00 MAKHANA BRANDED 08013100 914.29 5.00 9,142.90 Total 1 10 Total 9,142.90 Other Charges 19.96 Other Charges **CGST TAX** 229.07 FREIGHT Rounding Differ SGST TAX 229.07 20.00 -0.04 **Net Amount** 9,621.00 Amount In Words Rupees Nine Thousand Six 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%	9,162.90	229.07	229.07

Remarks:

Terms: 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