Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 3980 29/07/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter **DELHI KUCHAMAN** Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: KUCHAMAN State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **NITIN JAIN BROKERS** IRN No 595cb4321d0948c72d6a8df671f35018051f6b22eb85e1f43b81e6227 349e447 ACK No Date: 29/07/2024 172415484647193 Buyer **R.R. & COMPANY** 1, R R AND COMPANY, SADAR BAZAR, KUCHAMANCITY, Nagaur, Rajasthan, 341508 **KUCHAMAN** Code: 08 Pin: **341508** State: Rajasthan Phone: GSTIN: 08AKDPG6824F1ZB PAN No. AKDPG6824F **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MAKHANA BRANDED 08013100 1.00 10.00 1,028.57 5.00 10,285.70

		Total	1	10	Total	10,285.70
Other Charges		•	-	Other Charges		20.02
FREIGHT	Rounding Differ			CGST TAX	(257.64
20.00	0.02			SGST TAX	(257.64

Amount In Words Rupees Ten Thousand Eight 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%	10,305.70	257.64	257.64

Net Amount

Remarks:

Terms:	For RUPANA TRADERS
1. ANY DOUBT BE CLAIME.	TOI ROPANA TRADERS
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

10,821.00