Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 9767 05/12/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: **CREDIT** ROAD, JAIPUR-302013 Transporter BHATIWAR GOLDEN TRANSPOR Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: NAWALGARDH State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **DEVKI JI** 3528ae4e4819998ab5a4b20818d73fe30430fef36c1e3d73d62d6fd78 eb929bb ACK N Вι Н M Jh

ACK No 172416	368355267	Date: 05/12/2024		
Buyer				
HARDIK ENTERP MAIN MARKET, JHUNJH Jhunjhunu, Rajasthan, 3	UNU, NAWALGARH,	GARH		
NAWALGARH	Pin : 333042	State: Rajasthan	Code: 08	
Phone : GSTIN : 08AFJPC	4754M1Z4	PAN No. AFJPC4754M		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	1,019.05	5.00	10,190.50
		Total	1	10	Total	1	10,190.50

Other Charges 19.98 **Other Charges CGST TAX** 255.26 FREIGHT Rounding Differ SGST TAX 255.26 20.00 -0.02 **Net Amount** 10,721.00

Amount In Words Rupees Ten Thousand Seven 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%	10,210.50	255.26	255.26

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