Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 2064 28/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: **CREDIT** ROAD, JAIPUR-302013 Transporter **OM TRANSPORT** Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: RAJGARH State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker RAMAVTAR JI KHANDELWAL Buyer Buyer Details: **MURARILAL RAJENDRA KUMAR RAJGARH** GSTIN: UnRegistered Pin: State: Rajasthan **RAJGARH** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 1.00 10.00 933.33 5.00 9,333.30

Total 10 Total 9,333.30 20.04 Other Charges **Other Charges CGST TAX** 233.83 FREIGHT Rounding Differ SGST TAX 233.83 20.00 0.04 **Net Amount** 9,821.00

Amount In Words Rupees Nine 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%	9,353.30	233.83	233.83

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