Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 11459 30/03/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter UDAIPUR GOLDEN Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: UDAIPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker но IRN No c02b62b42461765612993c9a25b36daf5ec99ad7e5d4435db7fa5f51 046634ee ACK No 172414698057356 Date: 30/03/2024 Buyer **BHANWARLAL DINESH KUMAR UDAIPUR** 82, KRISHI UPAJ MANDI 82, KRISHI MANDI, UDAIPUR, Udaipur, Rajasthan, 313001 **UDAIPUR** Code: 08 Pin: **313001** State: Rajasthan Phone: GSTIN: **08AULPN9540R1ZK** PAN No. AULPN9540R **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MAKHANA BRANDED 08013100 2.00 20.00 5.00 752.38 15,047.60

		Total	2	20	Total	15,047.60
Other Charges				Other Charges		40.02
FREIGH	=			CGST TAX	(377.19
40.00	0.02			SGST TAX	(377.19

Amount In Words Rupees Fifteen Thousand Eight Hundred Forty Two Only.

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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%	15,087.60	377.19	377.19

Net Amount

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

15,842.00