**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 3515 13/07/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter AMAR FREIGHT CARRIER Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: DEVLI State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **OM KABRA** IRN No 49b3fdd42aba6d7b7f704915a826ca5e741c6360662f48eefa033d1c6 a000d8b ACK No Date: 13/07/2024 172415388822519 Buyer VISHWAKARMA ENTERPRISES. **OTANKAWAS, KHATI MOHALLA DEVOLI** Code: 08 Pin: **305407** State: Rajasthan Phone: GSTIN: 08AWOPD5226B1ZT PAN No. AWOPD5226B **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 3.00 30.00 MAKHANA BRANDED 08013100 1,142.86 5.00 34,285.80 Total 3 **30** Total 34,285.80

Other Charges

FREIGHT Rounding Differ

60.00

Other Charges 59.90 **CGST TAX** 858.65 SGST TAX 858.65

**Net Amount** 36,063.00

Amount In Words Rupees Thirty Six Thousand Sixty Three 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%	34,345.80	858.65	858.65

## **Remarks:**

Terms:

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.

For RUPANA TRADERS

**Authorised Signatory**