Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 3204 04/07/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CASH ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker Buyer Buyer Details: **NANDLALSHARMA SIKAR** GSTIN: Unknown Pin: State: Rajasthan Code: 08 GST SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate 1 MAKHANA BRANDED 08013100 2.00 20.00 666.67 5.00 13,333.40 Total 2 20 Total 13,333.40 Other Charges -0.08 **Other Charges CGST TAX** 333.34 Rounding Differ SGST TAX 333.34 -0.08 **Net Amount** 14,000.00 Amount In Words Rupees Fourteen Thousand 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%	13,333.40	333.34	333.34

Remarks:

<u>1erms:</u>	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