Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 5110 20/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter KAMDHENU Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: LOSAL State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker KISHAN JI OPM ( PRAHLAD SHARMA IRN No 853ffb66e4a54975042e4578eb44c0c158056c39d6b0c1e653999b68 073b363d ACK No Date: 20/08/2024 172415623071755 Buyer LAKHDATAR ENTERPRISES WARD NO. 6, BASEMENT, GROUND FLOOR AND 1ST FLOOR, LAKHDATAR **ENTERPRISES, MAIN MARKET, LOSAL,** LOSAL Code: 08 Pin: **332025** State: Rajasthan Phone: GSTIN: 08AAGFL7393F1ZZ PAN No. AAGFL7393F **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MAKHANA BRANDED 08013100 1.00 10.00 723.81 5.00 7,238.10

 Total
 1
 10
 Total
 7,238.10

 Other Charges
 Other Charges
 20.00

Net Amount 7,621.00

Amount In Words Rupees Seven Thousand Six Hundred Twenty One Only.

## Our Bankers:

FREIGHT

20.00

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%	7,258.10	181.45	181.45

**CGST TAX** 

SGST TAX

## **Remarks:**

<u>Terms:</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 TUDIDICTION COLUTION AT TAIDID	

**Authorised Signatory** 

181.45

181.45