TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 7250 07/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter SHIVAJI Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JHUNJHUNU State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **GOPINATH (GOPI JI)** Buyer Buyer Details:

KHUSOLIDHAM TRADING CO., JHUNJHUNU

GSTIN: UnRegistered

Pin: JHUNJHUNU State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	880.95	5.00	8,809.50
	R.B						
		Total	1	10	Total		8,809.50
Other	Other Charges			Other Charges 20.02			

Amount In Words Rupees Nine Thousand Two Hundred Seventy One Only.

Our Bankers:

20.00

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

FREIGHT Rounding Differ

0.02

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	8,829.50	220.74	220.74

CGST TAX

SGST TAX

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**

220.74

220.74

9,271.00