**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 1346 06/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter KAPIL Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: SHRIMADHOPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker RK IRN No 073d4f9abfee898d21b04e8addda48e67e2a30bcb1e468ca908d8766 d6540ac1 ACK No Date: 06/05/2024 172414935523332 Buyer **NEW VRINDAVAN MART SHRI MADHOPUR SHRI MADHOPUR** Code: 08 Pin: **332715** State: Rajasthan Phone: GSTIN: 08CTFPS7026G1ZF PAN No. CTFPS7026G **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate 08013100 3.00 30.00 MAKHANA BRANDED 942.86 5.00 28,285.80

 Other Charges
 Total
 3 30 Total
 28,285.80

 FREIGHT Rounding Differ
 Other Charges
 59.90

 CGST TAX
 708.65

SGST TAX 708.65

Net Amount 29,763.00

Amount In Words Rupees Twenty Nine Thousand Seven Hundred Sixty Three Only.

## Our Bankers:

60.00

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%	28,345.80	708.65	708.65

## **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.	

**Authorised Signatory**