Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 5028 20/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter GLOBE Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: MAKARANA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker MOTI CONVASSING AGENCY BROKE Buyer Buyer Details: **ASHISH TRADERS, MAKRANA** GSTIN: 08ACZPA1319D2ZR PAN No. ACZPA1319D Pin: State: Rajasthan MAKRANA Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 1.00 10.00 724.76 5.00 7,247.60

		Total	1	10	Total	7,247.60
Other Charges					ges	0.02
Rounding Differ						181.19

Amount In Words Rupees Seven Thousand Six Hundred Ten Only.

## Our Bankers:

0.02

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%	7,247.60	181.19	181.19

SGST TAX

**Net Amount** 

## 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 JURIDICTION SOLUTION AT JAIPUR.		
		Authorised Signatory	

181.19

7,610.00