Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 10025 10/12/2024 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 Code: 08 State: Rajasthan GSTIN: **08DGTPM8581G1ZJ** Pan No: DGTPM8581G Broker **SB BROKERS** Buyer Details: **GOYAL G. STORE JHUNJHUNU** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 UNUHCNUHC **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 MAKHANA BRANDED 08013100 1 838.10 5.00 8,381.00 R.B Total 10 Total 8,381.00 19.94 Other Charges Other Charges **CGST TAX** 210.03 FREIGHT Rounding Differ SGST TAX 210.03 20.00 -0.06 **Net Amount** 8,821.00 Amount In Words Rupees Eight Thousand Eight Hundred Twenty One 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%	8,401.00	210.03	210.03

## **Remarks:**

Terms: 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.

For RUPANA TRADERS

**Authorised Signatory**