Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 1324 06/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter CHETAN TRANSPORT Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: CHURU State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **GOPINATH (GOPI JI)** IRN No 8be027d5467e53a8366bbc68d920f099fb333f783626fb3ce99bc1d41 f57d545 ACK No Date: 06/05/2024 172414934035441 Buyer **HIRA NAND MADAN LAL NEAR GARH,** MAIN MARKET, CHURU CHURU Code: 08 Pin: **331001** State: Rajasthan Phone: GSTIN: 08AAFHV5606Q1ZF PAN No. AAFHV5606Q **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MAKHANA BRANDED 08013100 2.00 20.00 923.81 5.00 18,476.20 Total 2 20 Total 18,476.20 39.98 Other Charges **Other Charges CGST TAX** 462.91 FREIGHT Rounding Differ SGST TAX 462.91 40.00 -0.02 **Net Amount** 19,442.00 Amount In Words Rupees Nineteen Thousand Four Hundred Forty Two 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% | 18,516.20 | 462.91 | 462.91 |

Remarks:

| Terms: | For RUPANA TRADERS |
|---|---------------------|
| 1. ANY DOUBT BE CLAIME. | TOT NOT ANA TRABERS |
| 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