**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 5499 28/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter KAMDHENU Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: LOSAL State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker KISHAN JI OPM ( PRAHLAD SHARMA IRN No e7646702756985938b883f0b1806aec80bfd8b8c856bb9ff15a6cef8b 68d7de1 ACK No Date: 28/08/2024 172415671149507 Buyer LAKHDATAR ENTERPRISES WARD NO. 6, BASEMENT, GROUND FLOOR AND 1ST FLOOR, LAKHDATAR ENTERPRISES, MAIN MARKET, LOSAL, LOSAL Code: 08 Pin: **332025** State: Rajasthan Phone: GSTIN: 08AAGFL7393F1ZZ PAN No. AAGFL7393F **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 2.00 20.00 MAKHANA BRANDED 08013100 771.43 5.00 15,428.60 Total 2 20 Total 15,428.60

Other Charges FREIGHT Rounding Differ

40.00

Other Charges 39.96 **CGST TAX** 386.72 SGST TAX 386.72

Amount In Words Rupees Sixteen Thousand Two 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%	15,468.60	386.72	386.72

**Net Amount** 

## **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** 

16,242.00