Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 8357 04/11/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter AVTAR Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: UDAIPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker Buyer Buyer Details: **RADHEY KISHAN DRY FRUIT** GSTIN: 08AATPC6688H1Z2 PLOT NO 148, SHOP NO. 15, SAMRIDHI PAN No. AATPC6688H COMPLEX, OPP. KRISHI MANDI GATE, UDAIPUR, Udaipur, Rajasthan, 313001 Pin: 313001 State: Rajasthan **UDAIPUR** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 50.00 500.00 1,100.00 5.00 550,000.00 Total 50 500 Total 550,000.00 Other Charges 0.00 **Other Charges CGST TAX** 13,750.00 SGST TAX 13,750.00 **Net Amount** 577,500.00 Amount In Words Rupees Five Lakh Seventy Seven Thousand Five Hundred Only. Our Bankers: YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Cod	le	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	0	CGST 2.5%+SGST 2.5%	550,000.00	13,750.00	13,750.00

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