Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 9911 09/12/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter ROSHAN TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: NADWAI State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker Buyer Buyer Details: **ROHIT TRADING CO.NADBAI** GSTIN: 08AMLPG8476H1ZJ Katra Bazar, Station Road, Nadbai, PAN No. AMLPG8476H Bharatpur, Rajasthan, 321602 Pin: 321602 State: Rajasthan **NADBAI** Code: 08 9828951134 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 3.00 30.00 1,047.62 5.00 31,428.60 Total **30** Total 31,428.60 Other Charges -0.04 **Other Charges CGST TAX** 785.72 Rounding Differ SGST TAX 785.72 -0.04 **Net Amount** 33,000.00 Amount In Words Rupees Thirty Three Thousand 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%	31,428.60	785.72	785.72

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