Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 2513 12/06/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter VINAY Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: HANUMANGARH State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G **PRASHANT** Broker Buyer Buyer Details: **MITTAL TRADING CO HANUMANGARH (JUNCTION)** GSTIN: 08AQKPM5933C1ZS 8/235 RHB COLONY PAN No. AQKPM5933C Pin: HANUMANGARH State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 3.00 30.00 876.19 5.00 26,285.70 Total **30** Total 26,285.70 Other Charges 60.02 **Other Charges CGST TAX** 658.64 FREIGHT Rounding Differ SGST TAX 658.64 60.00 0.02 **Net Amount** 27,663.00 Amount In Words Rupees Twenty Seven Thousand Six Hundred Sixty Three 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%	26,345.70	658.64	658.64

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