**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 1257 04/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter SHIVRAJ CARRIER Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: NIWAI State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker MS BROKER (MANISH JI) RAMPRAKA IRN No 03d7f863c749d740b3694f82695bd1cea3e5b2f8968dcdcab6b4e8ec 31dafc0f ACK No 172414925155628 Date: 04/05/2024 Buyer PREM CHAND AND COMPANY (NEWAI) 0, PHED OFFICE KE SAMNE, NEWAI, Tonk, Rajasthan, 304021 **NEWAI** Code: 08 Pin: **304021** State: Rajasthan Phone: GSTIN: 08ABHPJ5034H1ZR PAN No. ABHPJ5034H **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate 08013100 5.00 50.00 MAKHANA BRANDED 876.19 5.00 43,809.50

	Total	5	50	Total		43,809.50
					'	

Other Charges

FREIGHT Rounding Differ

100.00 0.02

 Other Charges
 100.02

 CGST TAX
 1,097.74

 SGST TAX
 1,097.74

Net Amount 46,105.00

Amount In Words Rupees Forty Six Thousand One Hundred Five 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%	43,909.50	1,097.74	1,097.74	

## **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 TURINICTION SOLUTION AT TAIRLIR	

**Authorised Signatory**