Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 4270 05/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: **CREDIT** ROAD, JAIPUR-302013 Transporter SHIVAJI Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JHUNJHUNU State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker но Buyer Buyer Details: SHRI JAGDAMBA TR CO. JHUNJHUNU GSTIN: **08AFSPJ6078A1Z8 ЈНИИЈНИМ** Pin: State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 1.00 10.00 685.71 5.00 6,857.10 R.B 6,857.10 Total 10 Total 20.04 Other Charges **Other Charges CGST TAX** 171.93 FREIGHT Rounding Differ SGST TAX 171.93 20.00 0.04 **Net Amount** 7,221.00 Amount In Words Rupees Seven Thousand Two Hundred Twenty One 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%	6,877.10	171.93	171.93

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