Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 11044 16/03/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter AVTAR Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: KOTA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker RK Buyer Buyer Details: **ARUN KIRANA STORE** GSTIN: UnRegistered Pin: State: Rajasthan **KOTA** Code: 08 GST SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate 5.00 MAKHANA BRANDED 08013100 1.00 10.00 780.95 7,809.50 Total 1 10 Total 7,809.50 20.02 Other Charges **Other Charges CGST TAX** 195.74 FREIGHT Rounding Differ SGST TAX 195.74 20.00 0.02 **Net Amount** 8,221.00 Amount In Words Rupees Eight 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%	7,829.50	195.74	195.74

## 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 JURIDICTION SOLUTION AT JAIPUR.	
	Authorised Signatory