Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 899 22/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: **CREDIT** ROAD, JAIPUR-302013 Transporter ROSHAN TRANSPORT Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: SAWAIMADHOPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker KAMLESH Buyer Buyer Details: **JAIN DHARM TRADING COMPANY** GSTIN: UnRegistered Pin: State: Rajasthan SAWAIMADHOPUR Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	761.90	5.00	15,238.00
		Total	2	20	Total		15,238.00

 Other Charges
 Other Charges
 40.10

 FREIGHT Rounding Differ
 CGST TAX
 381.95

 40.00 0.10
 SGST TAX
 381.95

 Net Amount
 16,042.00

Amount In Words Rupees Sixteen Thousand Forty Two Only.

## Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value
08013100	CGST 2.5%+SGST 2.5%	15,278.00	381.95	381.95

## Remarks:

Terms:	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				