Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 30/08/2024 5605 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter JAI JANTA Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: KUCHAMAN State: Rajasthan State Code: 08 GSTIN: **08DGTPM8581G1ZJ** Pan No: DGTPM8581G Broker **BABULAL BROKERS** Buyer Details: ARIHANT TRADING CO. GSTIN: UnRegistered **KUCHAMNA** Pin: State: Rajasthan Code: 08 GST Qty SNo. **Description Of Goods HSN Code** Weight Rate Amount Rate 1.00 10.00 MAKHANA BRANDED 08013100 809.52 5.00 8,095.20 1 8,095.20 Total 10 Total 20.04 Other Charges Other Charges **CGST TAX** 202.88 FREIGHT Rounding Differ 202.88 SGST TAX 20.00 0.04 **Net Amount** 8,521.00 Amount In Words Rupees Eight Thousand Five Hundred Twenty One Only. HSN Code **CGST SGST** Our Bankers: Tax Description Assessable Value Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 08013100 CGST 2.5%+SGST 2.5% 8,115.20 202.88 202.88

## 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