TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 292 06/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ14GJ1783 FSSAI lic.no.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker но Buyer Buyer Details:

GUPTA TRADERS SURAJPOLE

GSTIN: 08AGWPG9772D1ZS

JAIPUR Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	800.00	5.00	16,000.00
		+	_		-		10.000.00
		Total	2	20	Total		16,000.00

10.00 0.50 SGST TAX

Net Amount 16,811.00

Amount In Words Rupees Sixteen Thousand Eight Hundred Eleven Only.

Our Bankers:

Other Charges

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

Majduri Rounding Differ

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	16,010.00	400.25	400.25

Other Charges

CGST TAX

Remarks:

Terms:

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

10.50

400.25

400.25