TA	X INVOICE		Original	
RUPANA TRADERS		Invoice No.	Dated	
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013		3514 13/07/2024  Pymt Mode: CREDIT  Transporter SHIVAJI		
Phone: 9351636702,7062792503  Lic No.: 12221026002447  State: Rajasthan State Code: 08  GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G		Vehicle No Delivery Station: JHUNJHUNU		
IRN No 225ffa5b61684c249dec195b0204dac3fd90b73a82b 3d1170bf  ACK No 172415388803611 Date: 13/07/2024	Broker KISHAN JI OPM ( PRAHLAD SHARMA			
Buyer  B.G. TRADERS JHUNJHUNU  WARD NO-38GROUND FLOOR Gudari  Bazar				
JHUNJHUNUPin: 333001State: RajasthanPhone:GSTIN: 08AFNPJ5608R1ZOPAN No. AFNPJ5608R	Code: <b>08</b>			
SNo. Description Of Goods	HSN Code Qt	y Weight Rat	e GST Amount	
1 MAKHANA BRANDED	08013100 3.0	00 30.00 1,047.0	52 5.00 31,428.60	

30 Total 31,428.60 Total 3 59.96 Other Charges **Other Charges CGST TAX** 787.22

> **Net Amount** 33,063.00

Amount In Words Rupees Thirty Three Thousand Sixty Three Only.

## Our Bankers:

60.00

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

FREIGHT Rounding Differ

-0.04

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	31,488.60	787.22	787.22

SGST TAX

## **Remarks:**

Terms: For RUPANA TRADERS ANY DOUBT BE CLAIME.
 PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
 ALL GOODS SALE AS PURCHASE CONDITION.
 ALL JURIDICTION SOLUTION AT JAIPUR.

This is Computer Generated Invoice

**Authorised Signatory** 

787.22