Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 8724 09/11/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: **CREDIT** ROAD, JAIPUR-302013 Transporter RAJESH TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: CHOMU State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker LALA JI (CHOMMU) Buyer Buyer Details: **SACHIN KIRANA STORE** GSTIN: UnRegistered Pin: State: Rajasthan CHOMU Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 1.00 10.00 1,114.29 5.00 11,142.90 Total 10 Total 11,142.90 Other Charges 19.96 **Other Charges CGST TAX** 279.07 FREIGHT Rounding Differ SGST TAX 279.07 20.00 -0.04 **Net Amount** 11,721.00 Amount In Words Rupees Eleven Thousand Seven 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%	11,162.90	279.07	279.07

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