TAX INVOICE Original

Transporter **TEJDEEP TRANSPORT**

Delivery Station: SUJANGARH

Dated

22/08/2024

Invoice No. **RUPANA TRADERS** 5141 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State: Rajasthan State Code: 08

BHAGWANDAS SINDHI SUJANGARH

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

Broker KALU JI OPM

Vehicle No

Buyer Buyer Details:

GSTIN: UnRegistered

Pin: **SUJANGARH** State: Rajasthan Code: 08

9929568872

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED R.b	08013100	1.00	10.00	628.57	5.00	6,285.70
2	MAKHANA BRANDED	08013100	1.00	10.00	714.29	5.00	7,142.90
		Total	2	20	Total		13,428.60

Other Charges

FREIGHT Rounding Differ

40.00 -0.02

Other Charges 39.98 **CGST TAX** 336.71 SGST TAX 336.71

Net Amount 14,142.00

Amount In Words Rupees Fourteen Thousand One Hundred Forty Two 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%	13,468.60	336.71	336.71

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